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ANNUAL REPORT

OF

Town Officers

DORSET

VERMONT

1976

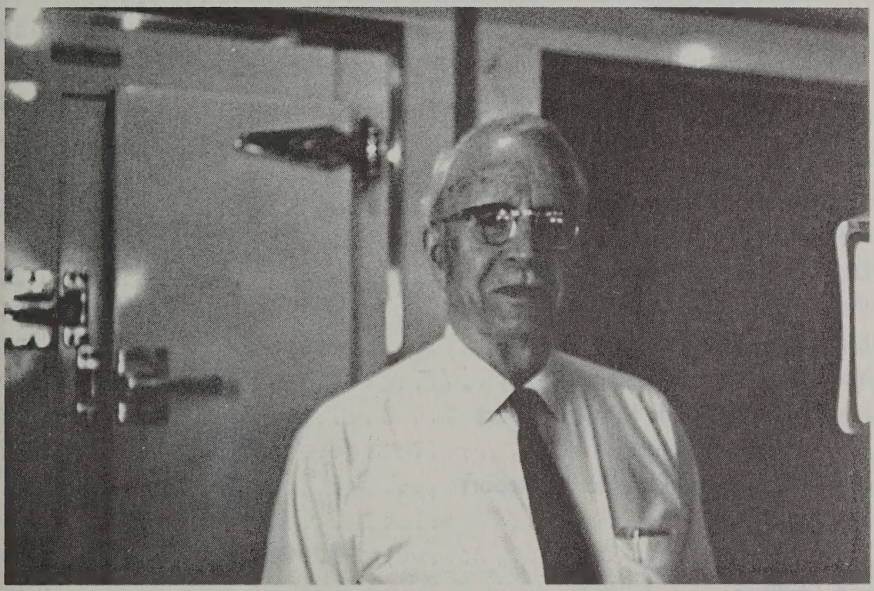
Perry started working in the store in 1913 and, except for two years off to win World War I, he has been there ever since. His expertise as a meat cutter is legend, and his sense of humor second to none.

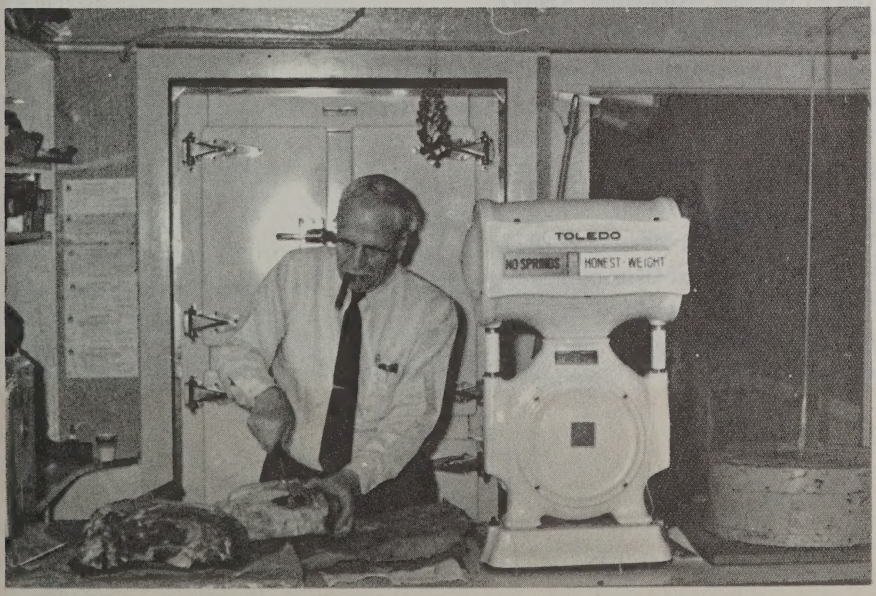
Few citizens enjoy his reputation for integrity in business and interest in the community in which he lives among his many contributions. Perry served as Town Treasurer from 1928 to 1956 when his successor, David Gilbert, stood at Town Meeting and proposed a resolution of gratitude for the town for his 29 years of service. Perry was also an officer of the Dorset Library for a total of 35 years, retiring in 1963 after 18 years as president.

Perry's store has been the focal point of Dorset Village for as long as most residents can remember. The front steps are still a meeting place for the young, even though the soda fountain has been gone for twenty years.

On January 20, 1977, Perry retired from the store which still bears his name. We all wish him a long and happy retirement.

THE TOWN OF DORSET PROUDLY
DEDICATES THE 1976 TOWN REPORT
TO
PERRY M. PELTIER





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Please note the following corrections to this book –

Page 23. **Caption at bottom of page, "Cash in bank 12/31/76," applies to the amount $15,136.36.**

Page ~~24~~ 26. **East Dorset Fire District #1 Revenue Sharing total should be $3,457.00.**

TOWN OFFICERS – 1976

Moderator, Town	Term expires, 1977	Sydney J. Meachem
Moderator, School District	Term expires, 1977	Sydney J. Meachem
Town Clerk,	Term expires, 1979	Helen E. O'Donovan
Town Clerk, School District	Term expires, 1979	Helen E. O'Donovan
Town Treasurer, Town	Term expires, 1977	Margaret J. Harrington
Town Treasurer, School	Term expires, 1977	Margaret J. Harrington
Selectmen –		
Term expires, 1977		Robert R. Sheridan
Term expires, 1978		Morris W. Depew
Term expires, 1979		George P. Ludlam
Term expires, 1977		Karen Bovey
Term expires, 1977		Nathaniel Tyler, III
School Directors –		
Term expires, 1977		Judith M. Taylor
Term expires, 1977		Chester D. Andrews
Term expires, 1978		Barbara C. Smith
Term expires, 1978		Claude G. Dern
Term expires, 1979		Rhys Evans
Listers –		
Term expires, 1977		Michael Laurence
Term expires, 1977		Arthur Sgalia*
Term expires, 1979		William T. Burns
Auditors –		
Term expires, 1977		Alfred LaTorella
Term expires, 1977		Donald Kellogg**
Term expires, 1979		G.V. Menzies Seymour
First Constable –	Term expires, 1977	Harold R. Beebe
Second Constable –	Term expires, 1977	Thomas Beebe
Tax Collector	Term expires, 1977	Harold R. Beebe
Grand Juror, West Side	Term expires, 1977	Charles Nichols
Grand Juror, East Side	Term expires, 1977	Byron Bowen
Town Agent	Term expires, 1977	Malcolm Cooper
Town Manager		Vernon Squiers

* Replaced Ruth McGrath

** Replaced Stuart Scott

SELECTMEN'S REPORT

1976 and the Bicentennial of the U.S. are history, but Vermont's and Dorset's will continue through 1977. Dorset's celebration on the newly revamped village green was a great success, as was Warren Murray's play, "Vermont Lives", presented by the Dorset Players.

The Board of Selectmen (and one Selectwoman) met more times than we care to remember, or you care reading about. The following schedules, exhibits and tables reflect the business of our town in detail that delights auditors and leaves the rest of us confused; however, the message is there: Dorset is alive and well and operating responsibly in the black. The proposed budget presents your elected officers' best estimate of the cost of doing business in the coming year, and although a bit tight, provisions have been made to perform the ongoing services for the town.

You have no doubt read the dedication page in this report. The Selectpersons feel that, as the report is the only published record of Dorset, it should include recognition of its outstanding citizens, when appropriate. Please let the Board know how you feel about it.

During this year, as in all others past, we have lost old friends and noted the arrival of new residents, both by birth and moving in. Most important, our schools have graduated new voting citizens. Please welcome them and encourage them to become involved in our community.

The kindest act-of-the-year award should go to Mrs. Gerald Cutler who gave her town 34 acres of land for a park or recreation area. The land lies north and east of the junction of P Street and Route 30. The Mettowee River flows through it. Here is a chance for interested citizens to come forth with suggestions for a plan that can benefit Dorset far into the future.

This was the year of Hurricane Belle and the great mud slide in Dorset Hollow. Thanks to the persistence of the Town Manager, federal funds were obtained to clean up the resulting mess in the streambeds and thus protect our investment in culverts, bridges and highways. This job, ably started by crews hired here in town, will be completed in the spring and summer of 1977. Our thanks to Harry Sheldon, David Sheldon, Tim Sheldon, Charlie O'Leary, Art Steere, Bob Feltman, Jim Coombs, Alan Wilcox and Ron Baker for their efforts in this unpleasant task.

NATHANIEL TYLER, III
KAREN BOVEY
MORRIS DEPEW
GEORGE LUDLAM
ROBERT SHERIDAN

MINUTES OF THE 1976 TOWN MEETING

Pursuant to the foregoing Warning and notification, the legal voters of the Town of Dorset met in Town Meeting at the Dorset Elementary School on the 1st day of March 1976, at the hour of 7:30 o'clock in the evening and 10:00 o'clock in the forenoon on March 2, 1976 to transact the following business:

Art. 1 To hear reports of Town Officers and take proper action on same. — First is a correction of Art. 14 in 1975 Town Meeting minutes. — Art. 14 was left out of minutes printed in 1976 Town report. Read as follows: "To see if the Town will vote an appropriation not to exceed $250.00 for the Town Bicentennial Committee expenses." Mr. James Lee made the motion to accept this article. Mr. Alexander Baldwin seconded the motion, question called, voted and so carried. — Motion made by Calvin Skinner to accept the reports as amended. It was seconded by John Stannard, Sr. Mr. Craig Wheaton-Smith made the motion to change wording on Page 12 (top) "question called on the motion as amended", seconded by John Callaway, voted and defeated. Question called as amended, voted and so carried.

Art. 2 To elect Town Officers for the ensuing year. To be voted by Australian Ballot. Boxes to close at 6:00 p.m.

Moderator —		
Sydney J. Meachem	had	186 votes
Town Clerk, three years —		
Helen E. O'Donovan	had	386 votes
Selectmen, three years —		
George P. Ludlam	had	217 votes
Francis A. McBride	had	179 votes
Selectmen, one year —		
Karen Bovey	had	250 votes
Nathaniel Tyler, III	had	320 votes
Lister, three years —		
William T. Burns	had	196 votes
Marjorie Snare Chapman	had	193 votes
Auditor, three years —		
G.V. Menzies Seymour	had	231 votes
Craig Wheaton-Smith	had	153 votes
First Constable —		
Harold R. Beebe	had	377 votes
Second Constable —		
Thomas Beebe	had	344 votes
Tax Collector		
Harold R. Beebe	had	374 votes
Town Agent —		
Malcolm Cooper	had	18 votes
Grand Juror, West Side —		
Charles Nichols	had	28 votes
Grand Juror, East Side —		
Byron Bowen	had	10 votes

Art. 3 To see if the Town will vote to raise money by taxation or otherwise to pay current expenses of the Town. – Mr. James Lee made the motion to accept the articles as written. Mr. John Callaway seconded the motion, voted and so carried.

Art. 4 To cast ballots in the Presidential Preference Primary. As per recommendation of Secretary of State.#S141 – Candidates for President of the United States.

Republican Party –		
Gerald R. Ford	had	192 votes
Ronald Reagan	had	44 votes
Democratic Party		
Jimmy Carter	had	49 votes
Fred Harris	had	10 votes
Ellen McCormack	had	4 votes
Sargent Shriver	had	24 votes
George Wallace	had	3 votes
Morris Udall	had	12 votes
Hubert Humphrey	had	12 votes
Henry Jackson	had	5 votes
Liberty Union Party		
Margaret Wright	had	2 votes

Art. 5 Shall the names of delinquent taxpayers, Poll, Real Estate and Personal, be published in the Town Report if delinquent on December 31? – Mrs. Helen Sheldon made the motion to accept this article. It was seconded by Mrs. Louise Dumas, question called, voted and so carried.

Art. 6 To see if the legal voters will authorize the collection of the Poll Tax on or before August 12, 1976 at no discount and delinquent interest at 1% per month. – Mr. Nathaniel Tyler made the motion to accept this article. It was seconded by Charles Smith, III. – Mr. Louis Grodsky made the motion to pay poll taxes Oct. 8, 1976, no discount, 1% per month on delinquents. Mr. Scott Casey seconded the motion. – Mr. Grodsky withdrew his motion, second withdrawn. Question called, voted and so carried.

Art. 7 To see if the legal voters will authorize the collection of Property taxes on or before Oct. 8, 1976 with no discount and delinquent interest at 1% per month. – Mr. John Stannard, Sr. made the motion to accept this article as printed. It was seconded by Mr. Morris Depew. – Mr. Louis Grodsky made the motion to collect one half on or before Oct. 8, 1976 and one half on or before March 10, 1977, no discount and 1% per month on delinquents. Seconded by Mr. Richard Ketcham. – Mr. Squiers said this was illegal. – Mr. Grodsky withdrew his motion. Mr. Ketcham withdrew his second. Question called, voted and so carried.

Art. 8 To see if the Town will vote to increase the Constable's hourly rate from $3.00 to $5.00. – Mr. Craig Wheaton-Smith moved the article be adopted. Mr. George Ludlam seconded the motion. Question called, voted and so carried.

Art. 9 To see what compensation the Town will pay its remaining officers for the ensuing year. – Mr. Jack Stannard made the motion to pay Town Officers

$3.00 an hour with the exception of the Town Clerk who gets an annual salary of $1,500.00 plus fees. It was seconded by John Callaway. Question called, voted and so carried.

Art. 10 To see if the Town will vote an appropriation not to exceed $200.00 for the observance of Memorial Day to go to McBride-Harwood Post#44. – Mr. Chester Andrews made the motion to accept this article. It was seconded by Calvin Skinner. Question called, voted and so carried.

Art. 11 To see if the Town will vote an appropriation not to exceed $200.00 for the Animal Shelter. – Mr. Morris Depew made the motion to adopt this article. Mr. Frank Gregory seconded the motion. Voted and so carried.

Art. 12 To see if the Town will authorize the Selectmen to take advantage of any State or Federal monies available. – Mr. Nathaniel Tyler made the motion to adopt this article. Mrs. Judith Huffman seconded the motion. Question called, voted and so carried.

Art. 13 To see what sums of money the Town will vote to meet the necessary needs to the Town. – Mr. Nathaniel Tyler made the motion to accept this article. Mr. Stuart Scott seconded the motion. – Mr. Nathaniel Tyler made the motion to amend the budget from $2,500.00 to $3,500.00 for the constable salary. Mr. Robert Sheridan seconded the motion. – Vote called on amendment, voted and so carried. – Scott Casey made the motion to amend the Town Manager's salary to $11,500.00. Seconded by Craig Wheaton-Smith. – Vote called on the Casey amendment, voted and defeated. – Mr. John Callaway made the motion to change the Town Manager's car expense from $2,080.00 to $1,000.00. Seconded by Mr. Hudson Carpenter. – Vote called on Mr. Callaway's motion, voted and defeated. – Vote called to adopt the article as amended. Voted and so carried.

Art. 14 To see if the voters will vote the sum of $17,000.00 to have a complete reappraisal made of the entire Town.

In Favor – 159 Opposed – 227

Art. 15 To see if the voters will vote the sum of $10,000.00 for the improvement of the Kelleher Road so called (Town Highway No. 29) to provide for thru traffic.

In Favor – 58 Opposed – 345

Art. 16 To see if the Town will vote to liquidate the Civil Defense (now defunct) Funds in account #1028395 ($877.34 plus interest) and disperse them in equal parts to the Dorset and East Dorset Fire Department.

In Favor – 377 Opposed – 26

Art. 17 Shall the voters of the Town of Dorset adopt the annual Town Budget in 1977 and future years by means of the Australian Ballot.

In Favor – 214 Opposed – 182

Art. 18 To see if the Town will vote to continue the uniform system of accounting and reporting as established by the Auditor of Accounts under 32 V.S.A. #162 (1).

In Favor – 363 Opposed – 30

Art. 19 Whether the Town will instruct the Selectmen to avoid in the future formal written contracts of service with a Town Manager.

In Favor – 168 Opposed – 228

Art. 20 Will the Town henceforth determine the pay of the Town Manager in accordance with 24 V.S.A. 1239.

In Favor – 281 Opposed – 97

Art. 21 Will the Town require the Selectmen to maintain a strict system of accounting for the use and distribution of all stores purchased by the Town and particularly for those articles which carry Federal Excise and State Sales Tax exemptions.

In Favor – 252 Opposed – 139

Art. 22 Will the Selectmen be required to report on and explain to the Town Meeting any commitments which have not been disclosed in the Annual Report.

In Favor – 276 Opposed – 124

Art. 23 Will the Town vote to change the fiscal year so that it starts on July 1st in accordance with Federal State and School practice as recommended by the Special Committee set up to report on this at the request of the 1974 Town Meeting.

In Favor – 182 Opposed – 210

Art. 24 To see if the Town will vote the sum of $611.00 as its share for the continuation of the work of the Bennington County Regional Planning Committee for one year commencing July 1, 1976 in support of the Town Planning Commission and the Zoning Board of Adjustment.

In Favor – 290 Opposed – 100

Art. 25 To see if the Town will vote an appropriation of $1,000.00 to the East Dorset Fire District.

In Favor – 380 Opposed – 24

Art. 26 To see if the Town will vote an appropriation of $1,000.00 to the Dorset Fire District.

In Favor – 383 Opposed – 20

Art. 27 To see if the Town will vote an appropriation of $500.00 to the Dorset Village Public Library, Inc.

In Favor – 370 Opposed – 33

Art. 28 To see if the Town will authorize the Selectmen to employ a public accountant for a sum not to exceed $1,500.00 to audit the 1976 General Fund.

In Favor – 305 Opposed – 91

Art. 29 State and Local Assistance Act of 1972 – To see if the Town will spend those funds received through the Federal Revenue Sharing (State and Local Assistance Act of 1972) in the amounts hereinafter indicated and for the uses and purposes hereinafter set forth to the extent permissable under the terms and provisions of said act.

(1)	Retired Senior Volunteer Program	$ 750.00
	Yes – 350 No – 44	
(2)	East Dorset Fire Department	3,457.00
	Yes – 372 No – 31	
(3)	Dorset Nursing Association	2,000.00
	Yes – 388 No – 17	
(4)	Manchester Rescue Squad	2,000.00
	Yes – 380 No – 12	
(5)	Dorset School District	7,900.00
	Yes – 348 No – 45	
(6)	Bennington Opportunity Council	2,200.00
	Yes – 270 No – 109	
(7)	Northshire Senior Citizens Center	750.00
	Yes – 345 No – 48	
(8)	Dorset Fire District	3,000.00
	Yes – 379 No – 24	
(9)	Dorset Green Improvement Fund	3,000.00
	Yes – 273 No – 110	
(10)	Dorset Equipment Storage Shed Fund	12,000.00
	Yes – 284 No – 96	
(11)	Dorset Library	600.00
	Yes – 362 No – 36	

Art. 30 To see if the voters of the Town of Dorset, Vermont will call for the investigation, by the Vermont Senate, of the Public Service Board of the State of Vermont, particularly with respect to the Board's failure to protect the public interest in the matter of the Vermont Yankee-GE fuel-rod settlement and the Board's continual support of ever-increasing electric rates to consumers.

In Favor – 228 Opposed – 100

Art. 31 To transact any other business proper to come before this meeting. – Mr. Craig Wheaton-Smith proposed the following resolution, "It is the sense of this meeting that the Australian Ballot should only be used for more specific kinds of business that are referred to by law or have been approved by the town in accordance with 24 VSA, 729." It was seconded by Dean Fausett and Hudson Carpenter. – Vote called on the Wheaton-Smith resolution, voted and defeated.

Meeting recessed until 10:00 a.m. March 2, 1976 to vote by Australian Ballot. Meeting was recessed at 11:50 p.m.

The meeting was adjourned at 6:00 p.m. on March 2, 1976 by the Moderator Sydney J. Meachem. – Justice Merriom Spofford gave the oath of office to the following newly elected officers. – Sydney J. Meachem, as moderator, Harold R. Beebe as First Constable and tax collector, Nathaniel Tyler as Selectman and Helen E. O'Donovan as Town Clerk.

Respectfully submitted, HELEN E. O'DONOVAN, Town Clerk

Received March 2, 1976 at 9:30 p.m.

MINUTES OF THE 1976 TOWN SCHOOL DISTRICT MEETING

Pursuant to the foregoing Warning and notification, the legal voters of the Dorset Town School District met in Town Meeting at the Dorset Elementary School on the 1st day of March, 1976 at 7:30 p.m. to transact the following business:

Art. 1 To hear the reports of the officers of the Dorset Town School District and to take proper action on the same. – Mr. Nathaniel Tyler made the motion to accept this article. It was seconded by Judith Huffman. Question called, voted and so carried.

Art. 2 To elect Town School District officers for the ensuing year. To be voted by Australian Ballot.

For Moderator –		
Sydney J. Meachem	had	189 votes
For Town Clerk –		
Helen E. O'Donovan	had	390 votes
For School Director, three years –		
Rhys Evans	had	345 votes
For School Director, two years –		
Claude Garrett Dern	had	374 votes

Art. 3 To see if the Town School District will vote to raise money by taxation or otherwise to pay current expenses of the School District. – Mr. Arthur Gilbert made the motion to accept this article. It was seconded by Mr. James W. Lee. Question called, voted and so carried.

Art. 4 To authorize the School Board to borrow money by issuance of bonds or notes not in excess of anticipated Revenue for the school year. – Mr. Rhys Evans moved the question. Mr. Justus Devries seconded the motion. Question called, voted and so carried.

Art. 5 Shall the legal voters authorize the collection of the Dorset School Tax payable on or before Oct. 8, 1976 at no discount and delinquent interest at 1% per month. – Louis Grodsky moved our taxes be payable in quarterly installments, first payment 1st week of September, 1976. Seconded by Raymond Bushee. – Mr. Chester Andrews amended Mr. Grodsky's motion to read "send all four bills out at one mailing". Amendment accepted by Mr. Grodsky and by Mr. Raymond Bushee. – Mr. David Gilbert amended the motion made by Mr. Grodsky changing the payment dates to 1st payment starting July 1st. Mr. Roy Casey seconded the motion. Mr. Grodsky and Mr. Bushee accepted the amendment. – Mr. Charles Erdman made the motion to read at no discount and delinquent interest at 1% per month. Seconded by Mr. Robert Sheridan. Question called on Mr. Grodsky's motion, voted and defeated. – Mr. Rhys Evans made the motion to accept the article as printed. It was seconded by Mr. Frank Gregory. – Mr. Arthur Gilbert made the motion to pay 1/2 the School tax Oct. 8, 1976 and 1/2 March 10, 1977, no discount, 1% per month delinquent interest. Seconded by Mr. Vernon Squiers. Mr. Chester Andrews made the motion to amend the Gilbert amendment to read "mail both Oct. and March bills in one envelope". Seconded by Mr. John Callaway. Mr. Arthur Gilbert does not accept Chester Andrews' amendment. – Vote

called for on Chester Andrews amendment, voted and so carried. Gilbert amendment called and voted and so carried. Question called as amended, voted and so carried.

Art. 6 To determine what compensation the Town School District will pay its officers for the ensuing year. Mr. Scott Casey made the motion to pay $3.00 an hour. Seconded by Mr. Victor Bennett. Question called, voted and so carried.

Art. 7 To act on the budget as prepared by the School Directors. Mrs. Barbara Smith made the motion to accept the article as written. Mr. Warren Murray seconded the motion. Question called to accept the budget, voted and so carried.

Art. 8 To transact any other business proper to come before this meeting.

Mr. Sydney Meachem, the moderator recessed the meeting until 10:00 a.m. March 2, 1976 for the balloting on Australian Ballot.

Respectfully submitted, HELEN E. O'DONOVAN
Town Clerk of School District

Received March 2, 1976 at 9:30 p.m.

TOWN AUDITORS REPORT

As authorized by the voters of the Town of Dorset, the Board of Selectmen employed the services of a Certified Public Accounting Firm, Main Lafrentz & Co., to make an audit of and prepare a report on the Town's accounting for the calendar year ending December 31, 1976. Their report on their examination (including the Towns financial statements) appears on the pages immediately following.

The Board of Directors of the Town School District elected not to employ the services of a public accounting firm. The financial data for the Town School District included in this report therefore, have been prepared by the accounting staff of the Superintendent of Schools. We verified the ending cash balances and made checks of income and expenses to establish the accuracy of the data reported.

We are of the opinion that the accompanying Balance Sheet of the Town of Dorset together with the associated financial statements, present fairly the financial position of the Town as of December 31, 1976 and the results of its operation for the year then ended, and that the financial statements for the Town School District for the fiscal year ending June 30, 1976 present fairly the results of its operation for the year then ended.

DONALD S. KELLOGG
G.V. MENZIES SEYMOUR

Main Lafrentz & Co.
certified public accountants

115 ELM STREET
BENNINGTON, VERMONT 05201
802 442 6346

The Town Auditors
Town of Dorset
Dorset, Vermont

We have examined the financial statements (Exhibits A to G inclusive) of the Town of Dorset as of December 31, 1976. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Statement of General Fixed Assets, Exhibit G, does not include Town-owned property and equipment of the Dorset School District.

In our opinion, except for the omission of Town-owned general fixed assets of the Dorset School District in the Combined Balance Sheet, Exhibit A, and in the Statement of General Fixed Assets, Exhibit G, the accompanying financial statements present fairly the financial position of the various funds of the Town of Dorset at December 31, 1976, and the results of their operations and changes in their fund balances for the year then ended, in conformity with generally accepted accounting principles, applied on a basis consistent with that of the preceding year.

Main Lafrentz + Co.

Bennington, Vermont
January 7, 1977

TOWN OF DORSET

ALL FUNDS

COMBINED BALANCE SHEET

DECEMBER 31, 1976

	General Fund	Equipment Replacement Fund	Loader Replacement Fund	Revenue Sharing Fund	Trust Funds	General Fixed Assets
Assets						
Cash	$12,940	$47,037	$521	$32,628	$33,298	-
Certificates of deposit	-	-	-	-	21,500	-
Marketable securities, at cost (approximate market value $2,539)	-	-	-	-	2,704	-
Delinquent taxes receivable, net of allowance for doubtful collections of $2,638	23,746	-	-	-	-	-
Property and equipment	-	-	-	-	-	$228,162
	$36,686	$47,037	$521	$32,628	$57,502	$228,162
Liabilities and Fund Balance						
Accounts payable	$1,143	-	-	-	-	-
Employee payroll taxes and retirement withholdings	3,491	-	-	-	-	-
Accrued payroll taxes	1,548	-	-	-	-	-
Advance tax payments	24,662	-	-	-	-	-
Total liabilities	30,844	-	-	-	-	-
Investment in general fixed assets	-	-	-	-	-	$228,162
Fund balance	5,842	$47,037	$521	$32,628	$57,502	-
	$36,686	$47,037	$521	$32,628	$57,502	$228,162

These financial statements and accompanying notes are subject to the accountants' opinion.

Exhibit B

TOWN OF DORSET

ALL FUNDS

COMBINED STATEMENT OF CHANGES IN FUND BALANCE

YEAR ENDED DECEMBER 31, 1976

	General Fund	Equipment Replacement Fund	Loader Replacement Fund	Revenue Sharing Fund	Trust Funds
Balance, beginning of year	$1,582	$43,352	$353	$27,565	$22,959
Add:					
Revenues (Exhibit C)	612,236	-	-	-	-
Sale of Glebe land	-	-	-	-	1,500
Transfer from General Fund	-	10,500	-	-	15,708
Transfer from Revenue Sharing Fund	-	-	-	-	12,000
Redemption of bond investment	-	-	20,000	-	-
Revenue sharing receipts	-	-	-	41,314	-
U. S. Government	-	-	-	-	4,825
Interest income	-	2,385	1,468	1,406	2,010
Dividend income	-	-	-	-	107
	613,818	56,237	21,821	70,285	59,109
Deduct:					
Expenditures (Exhibit D)	607,976	-	-	-	-
Payment for Michigan Tractor Shovel	-		21,300	-	-
Purchase of 1976 Ford dump truck	-	9,200	-	-	-
Trust Fund disbursements (Exhibit F)	-	-	-	-	1,607
Revenue Sharing disbursements:					
Retired Senior Volunteer Program	-	-	-	750	-
East Dorset Fire Department	-	-	-	3,457	-
Dorset Fire District	-	-	-	3,000	-
Dorset Equipment Storage Shed Fund	-	-	-	12,000	-
Dorset Green Improvement Fund	-	-	-	3,000	-
Dorset School District	-	-	-	7,900	-
Dorset Library	-	-	-	600	-
Dorset Nursing Association	-	-	-	2,000	-
Manchester Rescue Squad	-	-	-	2,000	-
Northshire Senior Citizens Center	-	-	-	750	-
Bennington-Rutland Opportunity Council	-	-	-	2,200	-
	607,976	9,200	21,300	37,657	1,607
Balance, end of year	$5,842	$47,037	$521	$32,628	$57,502

These financial statements and accompanying notes are subject to the accountants' opinion.

TOWN OF DORSET

GENERAL FUND

STATEMENT OF REVENUES - ESTIMATED AND ACTUAL

YEAR ENDED DECEMBER 31, 1976

	Estimated Revenues	Actual Revenues	Over or (Under) Estimated Revenues
Taxes - General Fund	$159,488	$159,476	$(12)
- School District	418,358	418,358	-
- Old Age Assistance	-	2,029	2,029
	577,846	579,863	2,017
State Highway Aid	19,000	19,919	919
School District	1,250	1,512	262
Litter Levy	-	237	237
Licenses	1,060	1,220	160
Interest	-	2,685	2,685
Forest Money	130	95	(35)
Town Clerk fees	-	3,848	3,848
Zoning Income	150	110	(40)
Flood disaster funds	-	2,391	2,391
State of Vermont - Railroad Tax Receipts	-	240	240
Miscellaneous	-	116	116
Total Revenues (Exhibit B)	599,436	612,236	12,800
Fund balance, beginning of year	1,583	1,582	(1)
	$601,019	$613,818	$12,799

These financial statements and accompanying notes are subject to the accountants' opinion.

TOWN OF DORSET

GENERAL FUND

STATEMENT OF APPROPRIATIONS AND EXPENDITURES — Exhibit D

YEAR ENDED DECEMBER 31, 1976

	Appropriations	Expenditures	Under or (Over) Appropriations
Administration:			
Town Manager's Salary	$12,937	$12,937	-
Town Manager's Expense	2,080	2,080	-
Selectmen salaries	1,500	843	$657
Listers' Salaries	2,750	4,072	(1,322)
Town Clerk's Salary	1,500	5,348	(3,848)
Assistant Town Clerk's Salary	250	234	16
Town Treasurer's Salary	450	435	15
Town Auditors' Salaries	300	204	96
Town Office Maintenance	300	189	111
Listers' Expense	880	913	(33)
Town Clerk's Office Expense	650	370	280
Town Office Salaries	2,900	3,031	(131)
Constables' Salaries	3,500	2,586	914
Outside Auditors	1,500	1,000	500
Utilities	1,600	1,805	(205)
Town Office, Treasurer and Tax Collector Expense	1,600	1,233	367
Town Reports, Printing and Postage	1,350	1,483	(133)
Legal Expense and Professional Services	4,500	3,136	1,364
Town Meeting and Election Expense	900	1,045	(145)
Payroll Tax Expense	4,405	4,583	(178)
County Tax and Assessments	4,205	4,205	-
Computer	2,000	1,329	671
Planning Commission and Zoning Expense	1,500	519	981
Board of Civil Authority	1,900	2,154	(254)
Extension Service	1,575	1,557	18
Provision for Uncollectible Taxes	-	(311)	311
	57,032	56,980	52
Appropriations:			
East Dorset Fire District	$1,000	$1,000	-
Dorset Fire District	1,000	1,000	-
Dorset Village Library	500	500	-
Memorial Day Observance	200	200	-
Animal Shelter	200	200	-
Regional Planning Commission	611	611	-
Bicentennial Committee	200	200	-
Dorset Green Improvements	-	565	$(565)
Proposed Town Garage and Salt Shed	-	4,995	(4,995)
	3,711	9,271	(5,560)
General Services:			
Insurance and Bonds	5,300	5,253	47
Health Insurance	2,964	3,232	(268)
Interest Expense	1,755	1,526	229
Town Shed	1,200	958	242
Public Welfare	200	-	200
Highway and Roads	70,492	71,199	(707)
Equipment Maintenance	13,620	15,303	(1,683)
Equipment Purchases	945	970	(25)
Equipment Replacement Fund	10,500	10,500	-
Contingent Fund	100	90	10
Town Dump	7,000	7,000	-
Dispatch System	5,000	5,000	-
Vermont Municipal Employees' Retirement System	2,283	1,501	782
Vermont League of Cities and Towns	259	259	-
Dog Damage	250	538	(288)
Dorset Fire Permits	50	38	12
	121,918	123,367	(1,449)
Total General Fund	182,661	189,618	(6,957)
School District	418,358	418,358	-
	$601,019	$607,976 (Exhibit B)	$(6,957)

These financial statements and accompanying notes are subject to the accountants' opinion.

Exhibit E

TOWN OF DORSET
TRUST FUNDS
BALANCE SHEET
DECEMBER 31, 1976

ASSETS	Total	Allen Trust Fund	Dillon Trust Fund	East Dorset Cemetery Fund	Title II Funds	1977 Flood Money	Equipment Storage Shed Fund	Glebe Land Sales Fund
Cash - savings accounts	$33,298	$268	-	-	$4,840	$15,708	$12,482	-
- certificates of deposit	21,500	-	$20,000	-	-	-	-	$1,500
Marketable securities, at cost (market value $2,539)	2,704	-	-	$2,704	-	-	-	-
	$57,502	$268	$20,000	$2,704	$4,840	$15,708	$12,482	$1,500
FUND BALANCE								
Fund balance (Exhibit F)								
Principal	$57,334	$100	$20,000	$2,704	$4,840	$15,708	$12,482	$1,500
Income	168	168	-	-	-	-	-	-
	$57,502	$268	$20,000	$2,704	$4,840	$15,708	$12,482	$1,500

These financial statements and accompanying notes are subject to the accountants' opinion.

Exhibit F

TOWN OF DORSET
TRUST FUNDS
STATEMENT OF CHANGES IN FUND BALANCE
YEAR ENDED DECEMBER 31, 1976

	Total	Allen Trust Fund	Dillon Trust Fund	East Dorset Cemetery Fund	Title II Funds	1977 Flood Money	Equipment Storage Shed Fund	Glebe Land Sales Fund
Balance, beginning of year	$22,959	$255	$20,000	$2,704	-	-	-	-
Add:								
Sale of Glebe land	1,500	-	-	-	-	-	-	$1,500
Interest income	2,010	13	1,500	-	$15	-	$482	-
Dividend income	107	-	-	107	-	-	-	-
Transfer from General Fund	15,708	-	-	-	-	$15,708	-	-
Trnfr. from Revenue Sharing Fund	12,000	-	-	-	-	-	12,000	-
U. S. Government	4,825	-	-	-	4,825	-	-	-
	59,109	268	21,500	2,811	4,840	15,708	12,482	1,500
Deduct payments to:								
Dorset Nursing Home	1,500	-	1,500	-	-	-	-	-
East Dorset Cemetery Association	107	-	-	107	-	-	-	-
Balance, end of year (Exhibit E)	$57,502	$268	$20,000	$2,704	$4,840	$15,708	$12,482	$1,500

These financial statements and accompanying notes are subject to the accountants' opinion.

TOWN OF DORSET

STATEMENT OF GENERAL FIXED ASSETS

Exhibit G

DECEMBER 31, 1976

Land	$9,900
Buildings	59,000
Equipment, furniture and fixtures	159,262
	$228,162
Investment in general fixed assets	$228,162

These financial statements and accompanying notes are subject to the accountants' opinion.

TOWN OF DORSET

GENERAL FUND
EQUIPMENT REPLACEMENT FUND
LOADER REPLACEMENT FUND
REVENUE SHARING FUND
TRUST FUNDS
GENERAL FIXED ASSETS

NOTE TO FINANCIAL STATEMENTS

DECEMBER 31, 1976

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of accounting - The accounting policies of the Town of Dorset conform to generally accepted accounting principles as applicable to governmental units. The accrual basis of accounting is followed (with minor exceptions) by all funds other than the General Fund which utilizes the modified accrual basis of accounting.

General fixed assets - The basis of the various items comprising property and equipment is recorded at original cost where available, or at estimated cost, replacement value or market value as most readily determinable.

Property and equipment shown in the Statement of General Fixed Assets excludes property and equipment items relating to the Dorset School District, i.e., school land and buildings, equipment, etc.

Retirement plan - The Town of Dorset funds pension cost accrued of its contributory retirement plan covering all full-time employees. Such Town employees are members of the state administered Vermont Employees' Retirement Fund. Prior Service cost under the plan is being amortized over 30 years.

INVENTORY OF TOWN EQUIPMENT AND MACHINERY

1-1973 Ford Dump Truck
1-1974 Ford Truck, Dump
1-1976-Ford Dump Truck
1-1970 Viking Snow Plow
1-1971 Viking Snow Plow
1-1969 Austin-Western Grader, Pacer 300, 1 Wing, 1 Bulldozer Blade, 1 V-Plow and 1 Reversible Snow Plow Blade
1-1975 Michigan 4-wheel drive loader
1-1965 Ford Loader and Bucket
1-1974 Ford Pickup 4-wheel drive with Plow and Frame
1-1964 Good Road Plow
1-V Truck Plow
1-1960 Swenson Truck Sander
1-1975 Hydraulic Sander
1-1976 Swenson Sander with salt auger
1-York Rake
1-Chloride Spreader
1-1973 Chain Saw
1-1974 Chain Saw
1-1976 Homelite Chain Saw, Model XL12
1-Brush Saw
1-Air Compressor and Grease Gun
1-Welder
1-Bench Grinder
1-5/8" Drill
1-Steam Cleaner
1-1967 Tractor Mower with hydraulic lift
1-1973 Kolberg Screen Plant
1-1972 Hale Model 2SFAB23 Portable Pump
1-Portable Generator, 2.5 K.W.
1-Acetylene Torch Outfit
1-Impact Wrench
1-Mobile Radios and 1 Base Station with ground plane antenna and 50 foot Extension Mast
2-Mobile Radios on Vermont State Police Communication System
1-Portable Transmitter Receiver Unit
Miscellaneous small hand tools necessary for minor repairs and upkeep. Chains, bars, shovels, and stone forks.

VERNON C. SQUIERS, Town Manager

SCHOOL DIRECTORS' REPORT — 1976 - 1977

This year has been a harmonious and rewarding year for the Dorset School Board.

With the use of our revenue sharing money we saw the completion of our new storage shed. This has eliminated the need of storing equipment on the stage.

The Dorset Aiders' generous gift of a new stage curtain and cyclorama was finished in time for our successful Bicentennial pageant. The Board wants to thank the Aiders for their gifts and support.

Thanks to the help of the Bennington-Rutland Supervisory Union administrative assistant, William Sheldon, the Board has a bi-monthly summary of receipts and expenditures. This reporting system and our bus maintenance program have allowed the Board to spend more time on curriculum and on aquainting ourselves with the many federally funded programs available to us through our Supervisory Union. With the help of these programs we hope to give each child in our school the opportunity to reach his or her potential.

The Board is in the process of visiting surrounding secondary schools in our area to investigate all options available to our eighth graders. Our visits included Burr and Burton Seminary and we are improving our communications with this school. As a Board we wish Burr and Burton Seminary success with its capital fund drive.

Next fall the Board hopes to integrate an industrial arts and home economics program for our upper grade students. We have been working out the details, and if the voters approve this request, we are looking forward to putting forth this program.

The Board wants to thank Helen Mach and the faculty for their continuing service to the students of the Dorset School. We also want to thank Mr. Edward F. Houlihan, Mr. William A. Sheldon and Sister Rita Marie Emerson for their help to us as a Board. A special thanks to the townspeople for their interest and support by providing the tax dollars and revenue sharing which are allowing us to reach our goal — the best possible education for our children at a reasonable cost.

JUDITH TAYLOR, Chairman
BARBARA SMITH, Clerk
CHESTER ANDREWS
CLAUDE G. DERN
RHYS EVANS

REPORT OF THE SUPERINTENDENT OF SCHOOLS TO THE TOWN OF DORSET — 1976 - 1977

This is my fifth annual report to the citizens of Dorset.

Federal and State funds have continued to support the Reading Coordinator, Speech Therpay and Consulting Teacher Programs operated by the Bennington-Rutland Supervisory Union in order to provide assistance to children who have reading, speech or learning problems. Compensatory reading and mathematics programs in the summer were also operated under Title I of the Elementary and Secondary Education Act.

The Board of School Directors have adopted written policies for Discipline, Student Supervision, Field Trips, Public Relations, School Closing, School Visitors and Selection of Instructional Materials. The Board will be considering other policies during the next school year.

The Vermont Department of Education requires Industrial Arts and Home Making as part of an approved curriculum for students in the seventh and eighth grades. At the present time, the Dorset Elementary School is not able to offer such instruction since there are no facilities available. In order to provide these programs, the Dorset Board of School Directors are proposing a cooperative effort with Union District #23 (Currier Memorial School in Danby) and the Mt. Laurel School in Manchester, whereby students would attend classes twice a week at the Mt. Laurel School where there are such facilities. The expense for the operation would be shared proportionately among the three schools in accordance with the number of students enrolled. This cooperative approach would provide Industrial Arts and Home Making instruction at the lowest possible cost.

A year ago the faculty of the school instituted the Exemplary Center for Reading Improvement Program for the instruction of reading, language, spelling, writing and penmanship. This program has proven to be of value and has been continued for another year.

Last year revenue sharing funds became available for the use of the school to construct a storage shed. This structure is now in full use and is a valuable addition.

We do wish to thank the Dorset Aiders for their untiring efforts to support the programs of the school.

We greatly appreciate the continued interest and support of the citizens of Dorset and the Board and the staff of the school and Supervisory Union will continue to keep the well-being and education of your children as their highest priority.

EDWARD F. HOULIHAN, Superintendent of Schools

Enrollment:

Dorset Elementary School

Grade K	19
Grade 1	28
Grade 2	15
Grade 3	24
Grade 4	25
Grade 5	21
Grade 6	27
Grade 7	23
Grade 8	20
Total	**202**

Burr & Burton Seminary

Grade 9	26
Grade 10	20
Grade 11	15
Grade 12	16
Total	**77**

Private Schools	12
Arlington	1
Special Education	5
Long Trail	2

TOWN OF DORSET SCHOOL DISTRICT

Statement of Cash Receipts & Expenditures for Year Ending June 30, 1976

RECEIPTS

	Budget	Actual	Excess (Deficiency)
Tax Receipts	$400,000.00	$400,000.00	$ 0.00
State Aid Debt Service	3,482.00	3,628.15	146.15
Tuition	4,300.00	2,847.14	(1,452.86)
Glebe Rent & Forest Monies	400.00	199.21	(200.79)
Property Rent	50.00	70.00	20.00
State Aid (December, 1974)	15,476.00	*Included in cash	- 0 -
Cash Surplus	10,713.95	*Included in cash	- 0 -
TOTAL	**$434,421.95**	**$406,744.50**	**$(1,487.50)**

NON-BUDGET RECEIPTS

State Aid (December, 1975)	$ 14,849.00
Earned Interest	1,897.39
Title III	123.00
Misc. – Contributions & Refunds	2,272.60
Revenue Sharing	7,900.00
	$433,786.49
Less: Accrued Payables (Employee taxes & Retirement Fund)	$ 2,027.55
	$431,758.94
*Cash in Bank 7/1/75	$ 41,245.07
	$473,004.01

EXPENDITURES

	Budget	Actual	Reduction (Over Expd.)
Administration	$ 17,442.42	$ 15,868.47	$1,573.95
Instruction	142,590.00	147,140.77	(4,550.77)
Health Services	2,350.00	1,525.00	825.00
Pupil Transportation	23,325.00	30,567.08	(7,242.08)
Plant Operation	24,975.00	25,615.75	(640.75)
Plant Maintenance	5,650.00	8,347.59	(2,697.59)
Fixed Charges	19,442.00	21,981.18	(2,539.18)
Food Services	1,700.00	1,731.81	(31.81)
Student Body Activities	400.00	629.07	(229.07)
Capital Outlay	3,375.00	4,040.24	(665.24)
Debt Service	26,572.53	26,572.50	.03
Outgoing Transfer Accounts	166,600.00	152,924.29	13,675.71
GRAND TOTAL	**$434,421.95**	**$436,943.75**	**($2,521.80)**
Plus Revenue Sharing Expd.		$ 8,695.00	
Repayment of Loan		2,000.00	
		$447,638.75	
Cash in Bank 6/30/76		$ 25,365.26	
		$473,004.01	

DORSET SCHOOL DISTRICT – ANALYSIS OF 75 - 76 EXPENDITURES

ADMINISTRATION (100)		Budget	Expenditures	Reduction (Over Expd.)
110a	Board of School Directors	$ 1,500.00	$ 1,129.50	$ 370.50
110c	Treasurer	400.00	420.00	(20.00)
130a	VSSDA	210.00	220.00	(10.00)
130c	Treasurer's Office	280.00	93.35	186.65
130g	Superintendent's Office	13,252.42	12,133.35	1,119.07
130p	Printing & Publishing	100.00	109.35	(9.35)
130q	Misc. Expense for Admin.	1,700.00	1,762.92	(62.92)
	TOTAL ADMINISTRATION	**$ 17,442.42**	**$ 15,868.47**	**$ 1,573.95**
INSTRUCTION (200)				
211, 213	Salaries for Instruction	$122,000.00	$125,461.89	$(3,461.89)
216	Aides	9,700.00	12,392.77	(2,692.77)
220	Textbooks	1,400.00	565.64	834.36
230a	Library Books	1,100.00	1,008.92	91.08
230b	Periodicals & Newspapers	200.00	262.38	(62.38)
230c	Audio-Visual Materials	1,500.00	1,189.19	310.81
230d	Other Library Expenses	200.00	166.44	33.56
230e	Instructional Materials	400.00	314.03	85.97
240	Teaching Supplies	5,240.00	5,161.71	78.29
250a	Office Supplies	150.00	84.42	65.58
250b	Travel Expense for Instr.	400.00	62.71	337.29
250c	Misc. Expense for Instr.	300.00	470.67	(170.67)
	TOTAL INSTRUCTION	**$142,590.00**	**$147,140.77**	**$(4,550.77)**
HEALTH SERVICES (400)				
420c	Health Services	$ 2,350.00	$ 1,525.00	$ 825.00
	TOTAL HEALTH SERVICES	**$ 2,350.00**	**$ 1,525.00**	**$ 825.00**
PUPIL TRANSPORTATION (500)				
510b	Bus Drivers	$ 13,000.00	$ 15,015.08	$(2,015.08)
520	Contracted Services	2,000.00	1,361.60	638.40
540	Bus Insurance	1,200.00	1,233.30	(33.30)
560a	Gasoline	3,800.00	4,195.87	(395.87)
560c	Tires	900.00	1,997.32	(1,097.32)
560g	Maintenance & Repair	2,400.00	6,743.91	(4,343.91)
560i	Registration & Misc.	25.00	20.00	5.00
	TOTAL PUPIL TRANSPORTATION			
	TOTAL PUPIL TRANSPORTATION	**$ 23,325.00**	**$ 30,567.08**	**$(7,242.08)**
PLANT OPERATION (600)				
610b	Custodial Services	$ 12,800.00	$ 13,309.24	$(509.24)
620	Contracted Services	700.00	649.00	51.00
630	Heat	4,125.00	3,438.36	686.64
640b	Electricity	3,000.00	3,957.45	(957.45)
640d	Telephone	600.00	881.63	(281.63)
650a	Custodial Supplies	3,600.00	2,999.67	600.33
650d	Other Supplies	150.00	380.40	(230.40)
	TOTAL PLANT OPERATION	**$ 24,975.00**	**$ 25,615.75**	**$(640.75)**

Dorset School District - Analysis of 75 - 76 Expenditures continued

PLANT MAINTENANCE (700)		Budget	Expenditures	Reduction (Over Expd.)
720a	Grounds	$ 500.00	$ 665.00	$(165.00)
720b	Buildings	2,000.00	3,322.26	(1,322.26)
720c	Equipment & Repair . . .	350.00	463.31	(113.31)
730b	Replacement-Equip. Non-Instr.	1,600.00	1,713.67	(113.67)
740a	Other Expenses - Grounds	400.00	275.00	125.00
740b	Other Expenses - Building	650.00	1,778.98	(1,128.98)
740c	Other Expenses - Repair & Equip.	150.00	129.37	20.63
	TOTAL PLANT MAINTENANCE	$ 5,650.00	$ 8,347.59	$(2,697.59)
FIXED CHARGES (800)				
810b	Social Security	$ 9,200.00	$ 9,712.22	$(512.22)
810c	Pension Payments	602.00	461.84	140.16
820a	Property Insurance	2,400.00	2,155.70	244.30
820b	Employee Insurance	6,500.00	8,803.20	(2,303.20)
820d	Fidelity Bond Premium . .	40.00	0.00	40.00
840	Interest on Current Loans	700.00	848.22	(148.22)
	TOTAL FIXED CHARGES	$ 19,442.00	$ 21,981.18	$(2,539.18)
FOOD SERVICES (900)				
920	Other Expenses	$ 1,700.00	$ 1,731.81	$(31.81)
	TOTAL FOOD SERVICES	$ 1,700.00	$ 1,731.81	$(31.81)
STUDENT BODY ACTIVITIES (1000)				
1020-0	Other Expenses	$ 400.00	$ 629.07	$(229.07)
	TOTAL STUDENT BODY ACTV.	$ 400.00	$ 629.07	$(229.07)
CAPITAL OUTLAY (1200)				
1210c	Improvement to Sites . .	$ 100.00	$ 98.20	$ 1.80
1220c	Remodeling	700.00	620.64	79.36
1230c	Equipment for Instruction	2,325.00	3,076.74	(751.74)
1230f	Equipment for Plant Operation	250.00	244.66	5.34
	TOTAL CAPITAL OUTLAY	$ 3,375.00	$ 4,040.24	$(665.24)
DEBT SERVICE (1300)				
1310a	Bonds	$ 14,000.00	$ 14,000.00	$ 0.00
1320a	Interest on Bonds	2,572.53	2,572.50	.03
1330	Bus Replacement Funds .	10,000.00	10,000.00	0.00
	TOTAL DEBT SERVICE	$ 26,572.53	$ 26,572.50	$ .03
OUTGOING TRANSFER ACCOUNTS (1400)				
1430a	Tuition-Private in State	$153,000.00	$137,383.67	$15,616.33
1430b	Tuition-Other Private Schools	10,150.00	12,360.51	(2,210.51)
1440a	Tuition-Special Education	3,150.00	3,030.11	119.89
1440b	Transportation-Special Ed.	300.00	150.00	150.00
	TOTAL OUTGOING TRANS. ACCOUNTS	$166,600.00	$152,924.29	$13,675.71
	GRAND TOTAL	$434,421.95	$436,943.75	$(2,521.80)

STATEMENT OF BONDED DEBT FOR THE YEAR ENDED JUNE 30, 1976

School Construction Bonds

Date of Issue	Date of Maturity	Interest Rate	Out Standing 7/1/75	Retired FY 6/30/76	Out-Standing 6/30/76
9/1/58	9/1/78	3.00%	$32,000.00	$ 8,000.00	$24,000.00
5/24/73	4/1/83	3.85%	45,000.00	6,000.00	39,000.00
			$77,000.00	**$14,000.00**	**$63,000.00**

FUTURE DEBT SERVICE REQUIREMENTS

Fiscal Year	Montpelier National Bank		Factory Point National Bank		Total	
Ended	Interest	Principal	Interest	Principal	Interest	Principal
6/30/77	$ 600.00	$ 8,000.00	$1,502.00	$ 6,000.00	$2,102.00	$14,000.00
6/30/78	360.00	8,000.00	1,270.00	6,000.00	1,630.00	14,000.00
6/30/79	120.00	8,000.00	1,039.00	6,000.00	1,159.00	14,000.00
6/30/80			809.00	6,000.00	809.00	6,000.00
6/30/81			578.00	5,000.00	578.00	5,000.00
6/30/82			385.00	5,000.00	385.00	5,000.00
6/30/83			192.00	5,000.00	192.00	5,000.00
	$1,080.00	**$24,000.00**	**$5,775.00**	**$39,000.00**	**$6,855.00**	**$63,000.00**

SCHOOL BUS ACCOUNT

Cash in bank, July 1, 1975		$ 8,190.00
Add:	Receipts	10,000.00
	Interest	516.41
Cash in bank, June 30, 1976		**$18,706.41**

TOWN OF DORSET — ESTIMATED INCOME

ESTIMATED INCOME:	Est. '76	Rec'd '76	Est. '77
State Aid Highways	$ 19,000.00	$19,918.52	$ 19,500.00
Public Works Title II Funds	none	none	12,576.00
Beer Licenses	600.00	750.00	600.00
Dog Licenses	460.00	470.00	470.00
Forest Monies	130.00	94.86	100.00
Zoning Income	150.00	110.00	150.00
School District	1,250.00	1,512.05	1,250.00
	$ 21,590.00	**$22,855.43**	**$ 34,646.00**
Total Budget	$182,661.00		$193,757.00
Estimated Income	21,590.00	minus	34,646.00
Surplus	1,583.00		5,842.73
Total to be raised by Taxes	**$159,488.00**		**$153,268.27**

Projected tax rate based on 1976 Grand List is .73¢ per $100.00 valuation.
1976 tax rate — .77¢

SELECTMEN, Town of Dorset

BUDGET MEETING AND PUBLIC HEARING on the Selectmen's Planned Use of Revenue Sharing and Public Works Title II Funds in relation to the entire budget at the Dorset Elementary School on February 7, 1977 at 7:30 P.M.

TOWN OF DORSET – PROPOSED BUDGET - 1977

ADMINISTRATIVE	1976 Budget	1976 Exp-tures	1977 Pro-Budget
Town Manager Salary	$12,937.00	$12,937.00	$13,000.00
Town Manager Car Allowance	2,080.00	2,080.00	2,080.00
Selectmen's Salaries	1,500.00	843.00	1,000.00
Town Clerk Salary & Fees	1,500.00	5,347.76	1,500.00
Town Clerk Office Expense	650.00	370.21	650.00
Assistant Town Clerk Salary	250.00	234.00	300.00
Town Treasurer Salary	450.00	435.00	450.00
Town Auditor's Salary	300.00	204.00	300.00
Town Manager's Clerk Salary	2,900.00	3,030.69	3,200.00
Outside Auditor	1,500.00	1,000.00	1,500.00
Constable Salaries	3,500.00	2,586.00	3,500.00
Listers' Salaries	2,750.00	4,072.00	5,010.00
Town Office Maintenance	300.00	189.18	300.00
Listers' Expense & Listers' Clerk Salary	880.00	913.08	1,060.00
Utilities	1,600.00	1,768.75	1,900.00
Town Office, Treas., & Tax Coll. Expense	1,600.00	1,089.12	1,200.00
Town Report, Printing & Postage	1,350.00	1,482.75	1,550.00
Legal Expense & Professional Service.	4,500.00	3,136.00	3,000.00
Town Meeting & Election Expense	900.00	1,044.83	650.00
Board of Civil Authority	1,900.00	2,154.00	1,500.00
Payroll Tax Expense	4,405.00	4,121.31	4,797.00
County Tax & Assessments	4,205.00	4,204.53	4,500.00
Extension Service	1,575.00	1,557.00	1,575.00
Computer System	2,000.00	1,329.27	2,000.00
Planning Commission & Zoning Expense	1,500.00	621.78	1,500.00
Sub-totals	**$57,032.00**	**$56,751.26**	**$58,022.00**
APPROPRIATIONS			
East Dorset Fire District	$ 1,000.00	$ 1,000.00	$ 1,000.00
Dorset Fire District	1,000.00	1,000.00	1,000.00
Dorset Village Public Library	500.00	500.00	500.00
Observance of Memorial Day & Flags	200.00	200.00	200.00
Animal Shelter	200.00	200.00	200.00
Regional Planning Commission	611.00	611.00	850.00
Town's Bicentennial Committee's Expenses	200.00	200.00	200.00
Sub-totals	**$ 3,711.00**	**$ 3,711.00**	**$ 3,950.00**
	$60,743.00	**$60,462.26**	**$61,972.00**
GENERAL SERVICES			
Insurance & Bonds	$ 5,300.00	$ 5,252.90	$ 6,350.00
Health Insurance	2,964.00	3,231.33	3,500.00
Vermont Municipal Employees' Retirement System	2,283.00	2,131.90	2,250.00
Interest Expense	1,755.00	1,526.11	1,500.00
Town Shed	1,200.00	958.34	1,000.00
Public Welfare	200.00	none	200.00

Proposed Budget continued — General Services continued	1976 Budget	1976 Exp-tures	1977 Pro-Budget
Highways & Roads	$ 70,492.00	$ 70,823.66	$ 75,900.00
Labor Expended	(40,000.00)	(37,085.51)	(40,300.00)
Blacktop Resurfacing	(18,000.00)	(18,355.29)	(18,500.00)
Gravel	(1,250.00)	(1,850.10)	(1,600.00)
Salt	(4,917.00)	(6,690.41)	(6,500.00)
Calcium Chloride	(none)	(none)	(2,400.00)
Signs & Posts	(200.00)	(282.10)	(300.00)
Culverts	(350.00)	(none)	(550.00)
Cutting Trees	(600.00)	(260.00)	(500.00)
Equipment Rental	(1,000.00)	(1,605.99)	(1,000.00)
Winter Sand	(2,925.00)	(3,481.16)	(3,500.00)
Bridge Material	(750.00)	(574.61)	(250.00)
#2 Stone for Mud Season	(500.00)	(278.11)	(500.00)
Misc. Flood Expense	(none)	(360.38)	(none)
	(70,492.00)	(70,823.66)	(75,900.00)
Equipment Maintenance	$ 13,620.00	$ 15,331.44	$ 13,785.00
Gas, Diesel & Lubricants	(8,500.00)	(8,538.91)	(9,000.00)
Truck Repair Parts	(1,200.00)	(1,297.44)	(1,400.00)
Grader & Loader Repair Parts	(950.00)	(1,705.80)	(500.00)
Repair Parts for Sander	(none)	(598.59)	(400.00)
Chain Saw Repairs	(90.00)	(21.56)	(50.00)
Gas for Cutting & Welding	(125.00)	(218.22)	(130.00)
Radio Repair	(150.00)	(34.65)	(175.00)
Nuts, Bolts & Misc. Equipment	(600.00)	(539.67)	(600.00)
Plow Blades	(850.00)	(792.16)	(850.00)
Rags	(80.00)	(80.36)	(80.00)
Tires & Tubes	(500.00)	(971.07)	(500.00)
Barrel of Chains	(500.00)	(440.00)	(none)
Inspection, sawing steel & wiring	(75.00)	(93.01)	(100.00)
	(13,620.00)	(15,331.44)	(13,785.00)
Equipment Purchases	$ 945.00	$ 970.00	$ 1,500.00
Dog Damage	250.00	538.45	470.00
Dorset Fire Permits	50.00	38.00	50.00
Equipment Replacement Fund	10,500.00	10,500.00	12,500.00
Contingent Fund	100.00	90.40	100.00
Employees' Christmas	none	none	75.00
Vermont League of Cities & Towns	259.00	259.00	325.00
Landfill	7,000.00	7,000.00	7,280.00
Dispatch System	5,000.00	5,000.00	5,000.00
Totals	$182,661.00	$184,113.79	$193,757.00

DORSET SCHOOL DIRECTORS' BUDGET SUMMARY
FOR 1977 - 1978

ESTIMATED EXPENSES:	Budget 76 - 77	Proposed Budget 77 - 78
Administration	$ 17,179.85	$ 20,430.00
Instruction	151,902.75	168,010.00
Health Services	2,000.00	1,850.00
Pupil Transportation	27,450.00	28,850.00
Plant Operation	29,102.00	29,872.00
Plant Maintenance	5,225.00	5,500.00
Fixed Charges	22,484.69	26,735.00
Food Services	2,500.00	2,750.00
Student Body Activities	400.00	400.00
Capital Outlay	2,920.00	3,260.00
Debt Service	28,601.50	30,224.50
Outgoing Transfer Account	178,750.00	185,650.00
	$468,515.79	**$503,531.50**

ESTIMATED INCOME:		
Tuition (3 Students)	$ ----	$ 3,900.00
State Assumption of Debt Service	----	3,125.00
Property Rent	----	50.00
State Aid	----	14,302.00
Temporary - Deposit Investments	----	1,500.00
Anticipated Cash Surplus	----	10,000.00
		$ 32,877.00
Amount to be raised by taxes		**$470.654.50**

DORSET SCHOOL DISTRICT – BUDGET PROPOSAL
July 1, 1977 – June 30, 1978

		Budget 76 - 77	Pro. Budget 77 - 78
ADMINISTRATION (100)			
110a	Board of School Directors Salaries	$ 1,200.00	$ 1,200.00
110c	Treasurer	400.00	550.00
130a	VSSDA	220.00	180.00
130g	Superintendent's Office	14,059.85	16,725.00
130p	Printing & Publishing	100.00	100.00
130q	Misc. Exp. for Administration	1,200.00	1,675.00
	TOTAL ADMINISTRATION	**$ 17,179.85**	**$ 20,430.00**
INSTRUCTION (200)			
211-213	Salaries for Instruction	$131,000.00	$149,935.00
216	Aides	10,802.75	5,775.00
220	Textbooks	850.00	1,750.00
230a	Library Books	1,100.00	1,500.00
230b	Periodicals & Newspapers	200.00	200.00
230c	Audio-Visual Materials	1,500.00	1,500.00
230d	Other Library Expenses	200.00	200.00
230e	Instructional Materials	400.00	400.00
240	Teaching Supplies	5,000.00	5,800.00
250a	Office Supplies	150.00	150.00
250b	Travel Exp. for Instruction	400.00	400.00
250c	Misc. Expense	300.00	400.00
	TOTAL INSTRUCTION	**$151,902.75**	**$168,010.00**
HEALTH SERVICES (400)			
420c	Health Services	$ 2,000.00	$ 1,850.00
	TOTAL HEALTH SERVICES	**$ 2,000.00**	**$ 1,850.00**
PUPIL TRANSPORTATION (500)			
510b	Bus Drivers	$ 14,040.00	$ 15,200.00
520	Contracted Services	2,000.00	1,500.00
540	Bus Insurance	1,250.00	2,000.00
560a	Gasoline	4,680.00	5,000.00
560c	Tires	1,400.00	1,100.00
560g	Maintenance & Repair	4,000.00	4,000.00
560i	Registration & Misc.	80.00	50.00
	TOTAL PUPIL TRANSPORTATION	**$ 27,450.00**	**$ 28,850.00**
PLANT OPERATION (600)			
610b	Custodial Services	$ 15,300.00	$ 16,212.00
620	Contracted Services	852.00	960.00

Plant Operation continued		Budget 76 - 77	Pro. Budget 77 - 78
630	Heat	5,250.00	4,500.00
640b	Electricity	4,000.00	4,200.00
640d	Telephone	600.00	900.00
650a	Custodial Supplies	$ 3,000.00	$ 3,000.00
650d	Other Supplies	100.00	100.00
	TOTAL PLANT OPERATION	**$ 29,102.00**	**$ 29,872.00**
PLANT MAINTENANCE (700)			
720a	Grounds	100.00	100.00
720b	Buildings	2,000.00	3,000.00
720c	Equipment & Repair	400.00	500.00
730a	Replacement & Equip. Instructional	- 0 -	600.00
730b	Replacement & Equip. Non-Instruct	1,575.00	- 0 -
740a	Other Expenses - Grounds	400.00	500.00
740b	Other Expenses - Buildings	550.00	500.00
740c	Other Expenses - Repair & Equip.	200.00	300.00
	TOTAL PLANT MAINTENANCE	**$ 5,225.00**	**$ 5,500.00**
FIXED CHARGES (800)			
810b	Social Security	$ 10,302.41	$ 10,725.00
810c	Pension Payments	1,022.28	420.00
820a	Property Insurance	2,850.00	3,350.00
820b	Employee Insurance	7,700.00	11,200.00
820d	Fidelity Bond Premium	40.00	40.00
840	Interest on Current Loans	570.00	1,000.00
	TOTAL FIXED CHARGES	**$ 22,484.69**	**$ 26,735.00**
FOOD SERVICES (900)			
920	Food Services	$ 2,500.00	$ 2,750.00
	TOTAL FOOD SERVICES	**$ 2,500.00**	**$ 2,750.00**
STUDENT BODY ACTIVITIES (1000)			
1020-0	Other Expenses	$ 400.00	$ 400.00
	TOTAL STUDENT BODY ACTV.	**$ 400.00**	**$ 400.00**
CAPITAL OUTLAY (1200)			
1210c	Improvement to Sites	$ - 0 -	$ 100.00
1220c	Remodeling	540.00	2,200.00
1230c	Equipment for Instruction	2,230.00	800.00
1230f	Equipment for Plant Operation	150.00	160.00
	TOTAL CAPITAL OUTLAY	**$ 2,920.00**	**$ 3,260.00**

DEBT SERVICE (1300)		Budget 76 - 77	Pro. Budget 77 - 78
1310a	Bonds	$ 14,000.00	$ 14,000.00
1320a	Interest on Bonds	2,101.50	1,624.50
1330	Bus Replacement Funds	11,500.00	12,600.00
1330b	Boiler Replacement	1,000.00	2,000.00
	TOTAL DEBT SERVICE	$ 28,601.50	$ 30,224.50

OUTGOING TRANSFER ACCOUNT (1400)			
1430a	Tuition-Private in State	$165,040.00	$157,700.00
1430b	Tuition-Other Private Schools	9,660.00	21,450.00
1440a	Tuition-Special Education	3,750.00	6,000.00
1440b	Transportation-Special Education	300.00	500.00
	TOTAL OUTGOING TRANSFER ACCOUNT	$178,750.00	$185,650.00
	GRAND TOTAL	$468,515.79	$503,531.50

NOTES

TOWN OF DORSET SCHOOL DISTRICT
Summary of Cash Receipts & Expenditures
6 Months Ending 12/31/76

	BUDGET 76 - 77	6 Months Actual	
	RECEIPTS	$	% of Budget
Tax Receipts	$436,716.79	$218,358.39	50%
Tuition	3,225.00	----	------
State Aid Debt Service	3,220.00	3,314.50	100%
Glebe Rent	100.00	----	----
Forest Monies	300.00	94.87	31%
Property Rent	50.00	72.00	----
Interest	1,500.00	670.20	44%
State Aid (December, 1975)	14,849.00	*Included in cash	100%
Cash Surplus	8,555.00	*Included in cash	100%
	$468,515.79	$222,509.96	

Non-Budget Receipts

Title III	$ 234.52
Misc.	1,155.83
State Aid (December, 1976)	14,302.00
	$238,202.31
*Cash in Bank 7/1/76	25,365.26
	$263,567.57

	EXPENDITURES		
Administration	$ 17,179.85	$ 9,894.86	57%
Instruction	151,902.75	79,399.09	52%
Health	2,000.00	870.00	43%
Pupil Transportation	27,450.00	13,064.48	47%
Plant Operation	29,102.00	13,596.83	46%
Plant Maintenance	5,225.00	4,855.53	92%
Fixed Charges	22,484.69	11,101.18	49%
Food Services	2,500.00	499.37	20%
Student Body Activities	400.00	49.79	12%
Capital Outlay	2,920.00	3,215.13	------
Debt Service	28,601.50	20,110.75	70%
Outgoing Transfer	178,750.00	90,069.20	51%
	$468,515.79	$246,726.21	
Plus: Revenue Sharing		$ 1,705.00	
		$248,431.21	
		15,136.36	
Cash in Bank 12/31/76		$263,567.57	

continued

TOWN OF DORSET SCHOOL DISTRICT
Summary of Cash Receipts & Expenditures
6 Months Ending 12/31/76

SCHOOL BUS ACCOUNT

Cash in Bank, July 1, 1976	$ 18,706.41
Add: Receipts	11,000.00
Interest	247.83
	$ 29,954.24
Less: Expenditures (New School Buses)	27,210.00
Cash in Bank 12/31/76	$ 2,744.24

STATEMENT OF BONDED DEBT

SCHOOL CONSTRUCTION BONDS

Date of Issue	Date of Maturity	Interest Rate	Out-Standing 7/1/76	Retired 12/31/76	Out-Standing 12/31/76
9/1/58	9/1/78	3.00%	$24,000.00	$8,000.00	$16,000.00
5/24/73	4/1/83	3.85%	39,000.00	- - - -	39,000.00
			$63,000.00	$8,000.00	$55,000.00

REPORT OF BURR AND BURTON SEMINARY
Prepared for the Town of Dorset — January, 1977

As of December 15, 1976 there were 77 students enrolled at the Seminary from the Town of Dorset: grade 12, 18 students; grade 11, 15 students; grade 10, 19 students; grade 9, 25 students.

Two residents of Dorset are active members of the Board of Trustees. Mr. Terry Tyler is Chairman of the Budget Committee and serves on the Buildings and Grounds Committee. Mrs. Judith Taylor was appointed this past year to the Board of Trustees and has been exceptionally active and responsible working with the Curriculum Committee. This Committee makes recommendations to the administration on curriculum matters.

It has been an exciting school year for the Seminary in that much needed facilities are in progress. The new E.H. Henry Physical Education Center has been opened and work has begun on a Cafeteria — Commons area that will also serve as a multi-purpose room, seating up to two hundred people comfortably. This, in turn, gives us space to double the size of the school library which is bulging at the seams. A plan has been formulated to develop a new and proper-sized Soccer Field adjacent to the girl's field in back of the school. Also, a new off-street parking area was constituted to relieve congestions and dangerous situations on the streets around the school. Mr. and Mrs. Calvin Skinner have been doing yeomen service as chairmen for the Major Gifts campaign in Dorset. The Trustees are confident that the people in the surrounding communities will continue to be generous to the Seminary and help them with their Development Program.

HOUGHTON D. PEARL, Headmaster

MOUNT LAUREL SCHOOL REPORT — 1976

The trustees of Mt. Laurel are pleased to report another progressive year for the school, now in its 18th year of operation. There are 34 students enrolled for the 1976-1977 school year, 8 from Danby, 8 from Pawlet, 8 from Arlington, 4 from Manchester, 2 from Rupert, 1 from Sunderland, 2 from Dorset and 1 from Sandgate. For study and training they are classed in these following age groups: 6 - 8 - 9 - 12, and over 12 years of age.

The excellent full time staff includes three professional teachers and two teacher's aides responsible for classroom instruction; plus a practical nurse, custodian and bus driver. There are also four part-time para-professional instructors who conduct very important home economics, work-shop, music and speech therapy activities. In addition, there are three volunteer workers who assist in the various educational and training programs.

Mt. Laurel's basic program as a "Special School", is designed over-all to prepare each student mentally and physically to be as self-sufficient as possible for later years. Essential therefore, are such features as the vocational and workshop training required of older pupils, the health program for all, including periodic physical examinations, and the 6 week summer school classes providing both educational and recreational activities.

Attractive brochures illustrating Mount Laurel's program and history with action photographs are available free on request to anyone further interested in the school's activities.

HAROLD R. BIXLER, Secretary

EAST DORSET FIRE DISTRICT #1

The $1,000.00 appropriation from the Town was used toward a payment on our fire truck.

Revenue Sharing was used as follows:

350 ft. 2½" fire hose	$ 647.50
2 - 500 watt flood lights	124.00
1 - 5" float dock strainer	240.00
2 - Salvage covers	125.00
2 - 3 wire reels including wiring	243.70
1 - 35' 3-section Duo safety extension ladder	445.95
1-MSA Potalotor resuscitator & cylinder	580.50
1-5" x 4½" adaptor	137.20
Materials for Firehouse Improvements	790.32
Miscellaneous Supplies & Tools	122.83
Total	**$3,319.80**

We would like to thank the Town for this assistance in updating our equipment and improving our firehouse.

WALTER B. READ, JR., Chief

REPORT OF DORSET FIRE DISTRICT NO. 1
Expenses for the Year 1976

Electricity	$ 264.58
Fuel	574.92
Telephone	203.18
Insurance	1,822.50
Postage	27.00
Truck Expense	202.21
Supplies	148.70
Repairs and Maintenance	284.16
New Equipment	891.46
Fireman Dues	127.00
TOTAL	**$4,545.71**

Above are the expenses for the Fire Department paid for by the Dorset Fire District No. 1, and from the appropriation of $1,000.00 approved by the voters at Town Meeting.

FRANCIS W. MONROE, Treasurer

DORSET POLICE DEPARTMENT — Financial Report

Balance on hand, 1976	$4,662.85
Fines collected, 1976	616.00
Interest, 1976	249.98
	$5,528.83
Funds expended	1,032.87
Balance on hand, December 31, 1976	**$4,495.96**

VERNON C. SQUIERS, Town Manager

REPORT OF DORSET BICENTENNIAL COMMITTEE

The money supplied by The Town ($200.00) for use of the Bicentennial Committee was applied mainly to expenses of the celebration held on the Village Green on July 21st, 1976. In the afternoon, there were films projected on the screen of the Bandwagon, as well as songs and skits on the Bandwagon platform. The band concert (Grafton Cornet Band) and following square dance in the evening (music by courtesy of the Sportsmen's Club) drew large and appreciative crowds.

The Bicentennial Committee is grateful for the town's continued support.

A.W. GILBERT, Chairman

ANNUAL REPORT OF THE MANCHESTER RESCUE SQUAD, INC. – 1976

During the year 1976, the Manchester Rescue Squad responded to a new record of 446 calls for emergency medical assistance (78 more than the previous year), expending 1,111.2 man-hours and traveling 19,766 miles to complete these calls. Of these calls 223 were classified as "emergency" situations; 75 as "emergency transportations"; 77 as "transportations"; and 67 as situations or events for which the Rescue Squad was requested to "stand-by" in case an accident might occur. The locations of these calls were as follows: 284 in Manchester, 108 in the Dorsets, 7 in Rupert, 8 in Danby, 7 in Winhall and Peru, 10 at Bromley, 1 in Sunderland, and 22 in return trips from area hospitals.

During this year the Squad welcomed six new members: Gary Dubuque, Bill Finn, Jim Kinsey, Steve Thurston, Jan VanLoon, and Glenn Warren. Four more members of the Squad completed Emergency Medical Technicians training: Chips Callaway, James Colgan, Allen Hazelton, and Charles Skiptunas. Seth Bongartz also completed training as a First Aid Instructor. Thus the Squad's overall qualificiatons for emergency care for the sick and injured are the best ever.

In January, we received the new Horton "modular" ambulance. This type of vehicle meets the highest Federal criteria in design for emergency care vehicles, and will greatly facilitate our effectiveness in bringing the best possible emergency medical care. The Revenue Sharing funds ($6,250.00) requested and voted at the last Town Meeting were used to defray the cost of the materials required to construct the new East Wing on the Squad building to house the new "modular" ambulance. We wish to express our gratitude to the Town for demonstrating their support for our work by voting us those very necessary funds.

This year our training equipment was greatly enhanced by the donation of a new Recording Annie for CPR training in memory of Victor Bennett. And in November the Squad invested in the purchase of Motorola "Minitor" Pocketpagers for each of the members with a grant from Putnam Memorial Hospital. These new Pocketpagers will greatly assist Squad members in being alerted to calls for emergency medical assistance and in responding more rapidly.

MICHAEL COLGAN, President

DORSET VILLAGE PUBLIC LIBRARY REPORT

The Dorset Library wishes to thank the town for its $500.00 in tax support and $600.00 in Revenue Sharing funds to aid in its ever-increasing service to our town.

In the year 1976, 18,324 books were circulated; this was almost 6% more than last year. Each year the library is used by more and more people of all ages, and we learn all the time from visitors that we have an exceptional library for a town our size. It is encouraging to receive such praise, making us strive all the harder in our other fund raising ventures which are necessary to provide maximum library services.

It is hoped that we will be able to continue as in the past and still meet the rising costs of operation.

The Board of Trustees of the
Dorset Village Public Library

RETIRED SENIOR VOLUNTEER PROGRAM (RSVP)

RSVP of Bennington County, the first of six RSVP programs in Vermont, began its 5th year of operation April 1, 1976. This program, 70% funded from federal sources, provides opportunities for our senior citizens to make meaningful contributions of their time and talents in meeting community needs.

The Dorset Allocation of $750 of Revenue Sharing funds has been helpful in covering the operating expenses of our Manchester office which serves the Manchester-Dorset area.

14 volunteers are enrolled in RSVP from Dorset serving the Dorset Elementary School in tutoring, library, and hot-meal program assistance. They also serve in other volunteer positions in nearby towns.

Costs have been well controlled, and it is anticipated that, with continued Town Revenue Sharing support along with Federal grants and direct fund raising efforts, the program will continue to be a healthy one for both volunteers and those they assist in the many thousands of hours donated of their time.

DORIS GABLE, Program Director

McBRIDE - HARWOOD – POST 44 REPORT

The Post wishes to thank the voters for their assistance with our Memorial Day expenses:

Flags for the various cemeteries & Village Green	$186.15
Donation to the Burr & Burton Seminary Band	50.00
Total Expenses	$236.15

JOHN N. STANNARD, Treasurer

VITAL STATISTICS – 1976

BIRTHS

Name of Child	Date of Birth
Karl James White	Jan. 14, 1976
Shannon Lee Couch	Feb. 15, 1976
Elise West Bartlett	June 3, 1976
Felicia Fay Phillips	June 3, 1976
Laura Jay Sprague	July 2, 1976
Zachary Morgan Easton	Aug. 31, 1976

DEATHS

Name	Date of Death	Age
Max Alan Chapman	Feb. 22, 1976	82
Judith Murray	Feb. 25, 1976	75
Dorothy Deline Crowell	March 20, 1976	72
Charlotte Johnson	March 26, 1976	77
Elizabeth A. Stannard	March 26, 1976	55
Victor A. Bennett	March 27, 1976	69
Leone Thomas Squires	April 10, 1976	84
Justus Joseph DeVries	April 26, 1976	48
Charlotte Arabella Lake	May 31, 1976	62
Norman Lincoln Felder	July 8, 1976	82
John Lewis Kelleher	Sept. 2, 1976	59
Arthur F. Bassett	Sept. 25, 1976	87
Nadine Arents Barlow	Oct. 3, 1976	82
Frank Dryden Eggleston	Oct. 25, 1976	73
Noreen Catherine Sendra	Nov. 10, 1976	27
Ethel S. Matson	Nov. 9, 1976	86
Lawrence Olson	Nov. 21, 1976	74
Charles E. Nichols	Dec. 20, 1976	72

MARRIAGES

Name of Groom	Name of Bride	Date of Marriage
David M. Daggett	Betty Joan Staskiewicz	Jan. 4, 1976
Mark W. Hodgin	Mary Ann Kelly	Feb. 14, 1976
John W. King, Jr.	Linda A. Wallace	April 17, 1976
David V. Trafford	Beverly A. Moffit	June 5, 1976
Bruce R. Baldwin	Ramona L. Hitchcock	June 6, 1976
James E. DeBarbieri, Jr.	Marilyn E. Cole	June 19, 1976
Roger Hitchcock	Brenda Quackenbush	June 20, 1976
Joseph Elias	Christine Tsuchida	June 19, 1976
Richard C. Jarvis	Ella L. Baird	June 28, 1976
Charles E. Nichols	Margaret W. Hitchcock	July 10, 1976
John E. Cadoret	Gisele A. Ford	July 10, 1976
Grant R. LeFevre	Muriel E. Arwe	Aug. 7, 1976

James F. Lyon, Jr.	Margaret A. Abbott	Aug. 14, 1976
Frank Simon, II	Martha P. Mithoefer	Aug. 28, 1976
Richard E. Thoma	Jennifer L. Holmes	Oct. 6, 1976
Dale Woon	Maragaret Robison	Oct. 16, 1976
James Bullock	Connie Miller	Nov. 20, 1976
Donald A. Miller	Amy I. Smith	Nov. 27, 1976
John K. Coglan	Anne Glover	Dec. 11, 1976
John E. Linville	Anne W. Warner	Dec. 31, 1976

1976 LIQUOR LICENSES

6@ $100.00	$600.00
3@ 50.00	150.00
TOTAL	$750.00

1976 DOG LICENSES

220 dogs @ $2.00 Males & Spayed Females	$440.00
23 dogs @ $6.00 Females	138.00
After April 1st	
51 dogs @ $3.00 Males & Spayed Females	153.00
2 dogs @ $9.00 Females	18.00
After October 1st	
1 dog @ $1.00 Male	1.00
297 dogs	**$750.00**
297 fees @ $1.00 each	**297.00**
DUE TO THE TOWN	**$453.00**

REPORT OF THE DORSET NURSING ASSOCIATION, INC.
July 1, 1975 – June 30, 1976

The Town of Dorset Nursing Association, Inc., continues to provide community nursing to all age groups in Dorset and appreciates the financial assistance ($2000 in 1976) extended by the Town. To reach the agency's goals of prevention of illness, restoration of health, and the care of the chronically and terminally ill, the following services have been provided during the past fiscal year:

Home Health Services – Nursing - 1,580 visits – Physical Therapy - 194 visits – Occupational Therapy - 97 visits – Homemaker-Home Health Aide - 295 hours – Loan of equipment whenever necessary.

Well-Child Services – Monthly Well-Child conferences for children ages 1 month to 21 years include physical examination, immunization, and a wide range of screening procedures including hearing and vision, blood test for anemia and urine testing. Forty-one Dorset children are registered.

Dorset Elementary School Program is implemented by a nurse at school approximately 2 hours per day. Included are physical examinations for 5th graders, immunizations (with written parental consent) for all students, throat culture program, record keeping, hearing and vision screening, dental program, preschool physicals, and first aid administration.

Office Visits for Health Care – Checking blood pressure or allergy injections – 141 visits.

Community Health Education – In conjunction with the Dorset Aiders, the United Church of Dorset and East Rupert, and The United Counseling Service, The Dorset Nursing Association sponsored a Drug, Alcohol, and Youth Forum, held at the Dorset Elementary School in October - November, 1975.

Volunteer Program – Our volunteers, covering driving for doctor's and dental appointments, well-child conferences, office work and packing and delivering Christmas baskets, served a total of 875 hours.

Funding – Our services are funded by private contributions, Medicare, Medicaid, Major Medical Insurance, Memorials, interest from the Bertha Dillon Fund, interest from the Endowment Fund, Office on Aging, Town of Dorset School District and Revenue Sharing.

To all interested women, the agency nurses will be teaching self-breast examination in the agency office and clinic settings in the near future.

As a result of renovating the garage in January, 1977, the agency office has a new entrance, a new treatment room, and storage area. This added space on the first floor will enable the agency to better meet the needs of the community. Please stop in and see the new facilities.

ALEXANDER T. BALDWIN, President
MARTHA BOWEN, R.N., Director-Supervisor

REPORT OF DORSET
PLANNING COMMISSION AND ZONING BOARD OF ADJUSTMENT – 1976

The Planning Commission, responsible for continuing evaluation and administration of the Zoning By-Laws which were adopted by the Town in 1973 with subsequent amendments, has met 14 times during 1976, examining all permits issued, working with applicants with special problems, and reviewing site developments plans for cluster, commercial and municipal facilities. The Planning Commission has been represented at all Act 250 hearings.

In addition, members have attended workshops and informational meetings sponsored by the Bennington County Regional Commission and State agencies, in efforts to become better informed on land-use principles and matters of County-wide concern.

The Zoning Board of Adjustment considers appeals for variances from strict application of the zoning ordinance under criteria set forth in the Vermont Statutes, and also applications for conditional uses in accordance with the By-Laws.

The Bennington County Regional Commission directors continue to be of invaluable assistance in supplying information, precedents and advice. Availability of the BCRC cartographer and staff in mapping and mimeographing, for the cost of materials only, helps keep down zoning expenditures. Members of the Planning Commission and ZBA appreciate the Town's support through sharing in the funding of the BCRC.

Zoning Administrator – 23 permits issued (16 dwellings, 2 additions, 2 accessory buildings, 1 renovation of barn, 1 relocation of house, 1 commercial).

Planning Commission – 13 regular meetings; 1 Site Plan hearing, 3 Act 250 hearings. Expenditures: Newspaper publication, printing, mailing: $138.93; Custodian $14.85; zoning book $7.00. – Total: $160.78

Board of Adjustment – 8 Meetings for 8 Hearings (5 variances, 2 conditional uses, 1 other) Expenditures: Publication of warnings $89.25; Custodian $13.50; Secretarial service $358.25. – Total $461.00.

Total Expenditures **$621.78**
Income from fees for hearings **110.00**

Planning Commission: Joseph G. Ringwalt, Jr., Chairman; William G. Barrows, Vice Chairman; Kathleen K. Ludlam, Clerk; George Connors, Ernest Edgerton, J. Barton Elliott, Alice Read, Harry C. Sheldon, George Wallace.

Board of Adjustment: George Connors, Chairman; Edwin Lefevre, Jr., Vice Chairman; Alexander T. Baldwin, Betty S. Jones, Joyce Nolin, Harry C. Sheldon, Calvin C. Skinner.

Zoning Administrator: Arthur Pinsonault.

REPORT OF BENNINGTON OPPORTUNITY COUNCIL

July 1, 1975 — June 30, 1976

Bennington Opportunity Council is grateful for the sum of $2,200.00 from General Revenue Sharing Funds approved by the voters of Dorset at town meeting 1976 to support our work. In spite of escalating costs and growing numbers of persons needing services, BOC's funding from federal sources has not increased in eleven years; therefore, those supplemental funds which we receive from the towns we serve are vital to the continuation of these needed services. Below is an abbreviated report of the services provided to the town of Dorset.

Home visits (Assessment of needs, information, etc.)	307
Telephone contacts	253
Office visits	251
TOTAL BOC CONTACTS	**811**
Referrals to other agencies	243

Direct Services — 648

Emergency transportation, help with forms and applications, assistance with finding housing, clothing, delivery of food stamps to disabled persons, shopping for shut-ins, advocating for our clients with other agencies, etc.

BOC Programs and Community Projects — 339

Winterization of homes, emergency loans for food and fuel, budget and credit counseling, community gardens project, Chore Service for Seniors, Food Stamp outreach. BOC continues outreach for the WIC Program (Women, Infants & Children Supplemental Feeding). Legal Aid is located in the BOC offices at 310 Main Street on Tuesdays by appointment. Vermont Dental Care Clinic services are available to residents of Dorset aged 3-18 years. A BOC funded food stamp certification worker is available in Dorset for home visits to determine eligibility for the food stamp program, and will be at Manchester Health Services office on Monday mornings. A senior craft shop ("Creations by Generations") is co-funded by BOC and the Office on Aging.

Approximately 51% of the clients served in Dorset were low income below age 60; 49% were senior citizens.

BOC's Social Service Coordinator in Dorset is Christine Harrington. BOC's office telephone number is: 442-6898 or 442-9519. Residents of Dorset are invited to call should they desire further information.

SHIRLEY H. McTERNAN, Director

BENNINGTON COUNTY REGIONAL COMMISSION
Annual Report to the Town of Dorset – January, 1977

The BCRC provided technical assistance in several areas. Most notable was staff advice in the interpretation of the zoning by-law for the planning commission and zoning board of adjustment. In some instances, amendments to the zoning were discussed to clarify the by-law, and site plan reviews were conducted periodically. The Town will soon have to consider the flood protection requirements of the flood insurance program thru the adoption of a regulation that meets minimum standards. The BCRC will provide assistance in this matter.

Considerable time was spent with local officials in preparing grant applications under the Federal Public Works Employment Act. Should this program continue, Dorset will be in good shape to submit applications. The BCRC was instrumental in establishing the Southwest Economic Development District in an attempt to stimulate and foster employment opportunities. An economic data audit of the region (1976) proved to be highly successful.

Of region-wide importance is the two-year demonstration rural bus system that provides some service to Dorset residents. In addition, a feasibility study is now underway to determine whether or not fuel and other chemical products can be converted from solid waste and wood wastes. If successful, it could help reduce the costly and land consuming practice of sanitary landfills.

With the completion of ortho photos of southwestern Vermont, a workshop will be conducted early in the year for their use in tax mapping.

FRED WHITTEMORE
ROBERT SHERIDAN
ARTHUR GILBERT
Commissioners

REPORT OF THE BENNINGTON COUNTY HUMANE SOCIETY, INC.

The Board of Trustees very much appreciates the continuing support of the people of the Town of Dorset in helping to keep the Ann Edwards Memorial Shelter in operation.

Last year it sheltered 1,865 cats, dogs, puppies and kittens that were once somebody's pets, or their offspring. We also cared for four rabbits, one oppossum, one raccoon and one pig.

Everyone is urged to have pets spayed or neutered so that more unwanted animals will not be born!

The Board of Trustees and the Agent would also like to express sincere thanks to the Dorset law enforcement officers, who, when called upon for help, do not fail us. It is that kind of cooperation that makes our work a little easier.

ALICE M. EDWARDS, President

DELINQUENT PROPERTY TAXES

			TOTAL
1968			
Schelle, August (Estate of)	$	6.25	$ 6.25
1969			
Schelle, August (Estate of)		42.85	42.85
1970			
Schelle, August (Estate of)	$	50.02	50.02
1971			
Schelle, August (Estate of)	$	43.46	
Stewart, Albert R.		35.51	$ 78.97
March 1972			
Schelle, August (Estate of)	$	16.40	
Stewart, Albert R.		13.40	$ 29.80
October 1972			
Schelle, August (Estate of)	$	29.11	
Sprague, Hiram		14.20	
Stewart, Albert C.		22.01	
Tarbell, Frank		32.66	$ 97.98
March 1973			
Duffany, Walter E.	$	18.04	
Schelle, August (Estate of)		16.81	
Sprague, Hiram		8.20	
Stewart, Albert C.		12.71	
Tarbell, Frank		18.86	$ 74.62
October 1973			
Eggleston, Azzie	$	56.42	
Granny's Cyclery		38.59	
Mason, George D/B/A/ Little Car Shop		14.70	
Schelle, August (Estate of)		30.14	
Sprague, Hiram		14.70	
Stewart, Albert C.		22.79	$ 177.34
March 1974			
Dressler, Robert and Beverly	$	64.80	
Dressler, Robert and Beverly		13.50	
Eggleston, Azzie		58.05	
Granny's Cyclery		23.63	
Mason, George D/B/A/ Little Car Shop		9.00	
Roberts, Dennis & Emma (Balance due)		5.41	
Schelle, August (Estate of)		18.45	
Schmoler, E.W. & Sons		54.00	
Sprague, Hiram		9.00	$ 255.84
October 1974			
Eggleston, Azzie	$	105.14	

October 1974 continued		TOTAL
Mann, Olive	35.05	
Roberts, Dennis & Emma	10.60	
Schelle, August (Estate of)	$ 33.42	
Sendra, Lee D/B/A/ Lil Market	16.30	
Sprague, Hiram	16.30	
Stewart, Albert C.	25.27	
White, John & Marietta	27.27	$ 269.35
March 1975		
Badger, Sydney & Donald	$ 9.27	
Bray Oil Co.	4.64	
Dressler, Robert & Beverly	74.16	
Dressler, Robert & Beverly	15.45	
Eggleston, Azzie	66.44	
Marino, Susan C. Fiondell	342.58	
Gibb, Eleanor	35.02	
Mann, Olive	22.15	
MacDonald, Richard & Meri C. (Balance due)	85.34	
Ransom, Robert C. & Louise	161.71	
Ransom, Robert C. & Louise	10.30	
Read, Walter B. & Linda	104.55	
Roberts, Dennis & Emma	6.70	
Schelle, August (Estate of)	21.12	
Sendra, Lee D/B/A/ Lil Market	10.30	
Stannard, Robert C.	19.57	
Sprague, Hiram	10.30	
Stewart, Albert C.	15.97	
Stratton Const. Co.	51.50	$ 1,067.07
October 1975		
Arms, William & Penelope	$ 33.00	
Cochrane, David	8.25	
Couch, Duncan & Ruth	125.40	
Dressler, Robert & Beverly	118.80	
Dressler, Robert & Beverly	24.75	
Marino, Susan F.	604.73	
Foreign Car Parts of Vt.	41.25	
Frost, Clyde W. et al	50.33	
Mann, Olive	35.48	
Marshall, Leslie & Nancy	395.18	
MacDonald, Richard & Meri C.	181.50	
Metty, Dennis B.	42.08	
Pinsonault, Arthur D/B/A/ Vic's Trading Post	99.00	
Pinsonault, Arthur & Victoria	82.50	
Pinsonault, Arthur & Victoria	107.25	
Ransom, Robert C. & Louise	259.05	

October 1975 continued		TOTAL
Ransom, Robert C. & Louise	16.50	
Read, Walter B. & Linda	167.31	
Roberts, Dennis & Emma	10.73	
Secoy, Paul	16.50	
Schelle, August (Estate of)	$ 33.83	
Stannard, Janet	121.28	
Stannard, Robert C.	12.38	
Stavens & Frost	1,386.00	
Stavens & Frost	61.05	
Sprague, Hiram	16.50	
Stewart, Albert C.	25.58	
White, John & Marietta	47.85	$ 4,124.06
March 1976		
Arms, William L. & Penelope	19.60	
Badger, Sydney & Donald	8.82	
Bailey, Carl & Evelyn	19.11	
Cochrane, David	4.90	
Couch, Duncan & Ruth	74.48	
Dorset Real Estate Co.	7.35	
Dressler, Robert & Beverly	70.56	
Dressler, Robert & Beverly	14.70	
Eggleston, Azzie	63.21	
Ellie, Albert J. & March J.	35.77	
Feltman, Donald R. & Ella D. Beauregard	29.40	
Fenno, Elizabeth	2.94	
Foreign Car Parts of Vt.	24.50	
Frost, Clyde W. et al	29.89	
Greene, June	17.15	
Lueth, Nancy	56.35	
MacDonald, Richard C. & Meri C.	107.80	
Mann, Olive	21.07	
Marino, Susan C. Fiondella	359.17	
Marshall, Leslie & Nancy	234.71	
McIntyre, Warren & Beth	40.18	
McIntyre, Warren J.	30.38	
Metty, Dennis B.	24.99	
Pinsonault, Arthur D/B/A/ Vic's Trading Post	58.80	
Pinsonault, Arthur & Victoria	49.00	
Pinsonault, Arthur & Victoria	63.70	
Ransom, Robert C. & Louise B.	153.86	
Ransom, Robert C. & Louise B.	9.80	
Roberts, Dennis S. & Emma	9.80	
Schelle, August Estate c/o Edward A. Bailey	20.09	
Secoy, Paul	9.80	
Sprague, Hiram	9.90	
Stannard, Janet	72.03	

October 1975 continued		TOTAL
Stannard, Robert C.	7.36	
Stavens & Frost	823.20	
Stavens & Frost	36.26	
Stavens & Frost (Route 30 Premises)	55.44	
Stewart, Albert C.	15.19	
White, John D. & Marietta	28.42	
Wivietsky, Philip et al	194.53	$ 2,910.68

October 1976	
Arms, William & Penelope	$ 36.40
Badger, Sydney & Donald	16.38
Bailey, Carl & Evelyn	35.49
Black, Charles	16.38
Bordon Company	1.82
Buchmayer, Sig	181.09
Butler, Loren & Florence	84.63
Caplan, William (Baxt, Robert)	122.85
Carved Sign Company (c/o Henry Chandler, Dorset)	9.10
Carved Sign Company - East Dorset	4.55
Cornwall, Barbara W.	2,980.25
Cott Corporation	4.55
Couch, Duncan & Ruth	138.32
Cram, Wendall R. & Anne T.	198.55
Cummings, Ralph & Constance	464.10
D'Eredita, Cosmo & Gertrude	179.27
Dressler, Robert & Beverly	27.30
Dressler, Robert & Beverly	137.41
Eggleston, Azzie	117.39
Feltman, Don R. Beauregard, Ella D.	54.60
Fitzpatrick, Angela D.	183.82
Frank, Russell S. & Maria R.	115.57
Goodrich, G. Stanley & Betty J.	132.86
Grattan, Gertrude & Seder	277.55
Greene, June	31.85
Hummel, Theo W. (Murray, Anita H.)	462.28
Kardas, James R.	36.40
Kardas, John W. & Francis J.	282.10
King, Bruce & Beverly	50.05
Lueth, Nancy	104.65
MacDonald, Richard C. & Meri C.	200.20
Mann, Olive	39.13
Marino, Susan C.F.	667.03
Marshall, Leslie & Nancy	486.85
McIntyre, Warren & Beth	74.62

October 1976 continued		TOTAL
McIntyre, Warren	56.42	
Miller, Walter & Joyce	54.60	
Morrissey, Clarence & Christine	6.37	
Pinsonault, Arthur D/B/A/ Vic's Trading Post	109.20	
Pinsonault, Arthur & Victoria	91.00	
Pinsonault, Arthur & Victoria	118.30	
Ransom, Robert C. & Louise B.	285.74	
Ransom, Robert C. & Louise B.	18.20	
Roberts, Dennis & Emma	11.83	
Schelle, August (Estate of)	37.31	
Schwartz, Phyllis G.	200.20	
Secoy, Paul	18.20	
Shannon, Florence	61.88	
Shavell, Stephan & Patricia	64.61	
Slavin, Mildred	40.95	
Sprague, Hiram	18.20	
Stannard, Janet	133.77	
Stannard, Raymond C.	118.30	
Stannard, Robert C.	13.65	
Dystt, Malcolm W. & Martha G.	319.41	
Stewart, Albert C.	28.21	
Sweeney, Susan A.	457.73	
Sweeney, Susan R.	27.30	
Swezey Lumber Co., Inc., Algonquin Properties, Inc.	3,963.05	
Tate, William, III (Bacon, Nancy)	67.34	
Toole, Theodore & Ellen O.	818.09	
Towsley, Sherman	70.07	
White, John D. & Marietta	52.78	
Williams, Harriet Barrows	42.77	
Williams, John J. Malcolm (Trustees)	74.62	
Wivietsky, Philip et al	361.27	$15,696.76
Total Delinquent Property Taxes		$24,881.59

DELINQUENT POLL TAXES

		TOTAL
1968		
Goodrich, Gayle S.	$10.05	$ 10.05
1969		
Goodrich, Gayle S.	$ 7.14	$ 7.14
1970		
Goodrich, Gayle S.	$ 7.49	$ 7.49
1971		
Goodrich, Gayle S.	$ 7.17	$ 7.17

1972

$7.29 owed except where noted – Goodrich, Gayle S.; Mattison, Altia; Mattison, Richard; Osmer, Karen; Osmer, Walter; Pinsonault, Arthur; Pinsonault, Victoria; Pinsonault, Zilda; Rubadeau, Hazel; Slavin, Lucille, Stewart, Albert; Stewart, Dennis; Stewart, Pauline B. ($2.24); Tarbell, Frank; Yrsha, Betty J.

TOTAL $104.30

1973

$7.37 owed except where noted – Barry, Lynn; Corbin, Johnathan E.; Daggett, Betty; Dern, Zanah; Erdman, Charles R., IV.; Goodrich, Gayle S.; Goodrich, Nancy; Griffin, Peter J., Jr.; Jones, Verlinda W. (Griffin); Mattison, Altia; Mattison, Richard; McWayne, David; Noe, Leon R. ($2.37); Noe, Pauline ($2.37); Osmer, Karen; Osmer, Walter; Pinsonault, Arthur J.; Pinsonault, Danny; Pinsonault, Victoria; Pinsonault, Zilda; Stewart, Albert; Stewart, Pauline B.; Wertman, Arthur; Yrsha, Betty J.; Daggett, David.

TOTAL $174.25

1974

$7.66 owed except where noted – Barry, Lynn; Bouton, Muriel; Capen, Bert; Cooper, Malcolm E., Jr.; Corbin, Jonathan E.; Fenno, Elizabeth; Goodrich, Gayle S.; Goodrich, Nancy W.; Griffin, Peter J., Jr.; Griffin, Verlinda; McWayne, David; Noe, Leon R. ($2.66); Noe, Pauline G. ($2.66); Osmer, Karen; Osmer, Walter H.; Pinsonault, Arthur J.; Pinsonault, Danny; Pinsonault, Victoria; Pinsonault, Zilda; Raff, Peter; Ransom, John; Sendra, Vincent; Shannon, Florence; Sprague, Hiram ($3.41); Stewart, Albert R.; Stewart, Pauline B.; Wertman, Arthur; Yrsha, Betty.

TOTAL $200.23

1975

$7.63 owed – Barth, Christopher; Benoit, Marjery B.; Barry, Lynn; Carone, Claude; Corbin Jonathan E.; Cutler, Eddie; Eaton, Holley M.; Fenn, Elizabeth; Frost, Constance A.; Frost, Clyde W.; Gable, Doris; Goodrich, Gayle S.; Goodrich, Nancy W.; Kennedy, David C.; McWayne, David; Metty, Dennis B.; Metty, Mavis A.; Morris, Margaret B.; Morris, Michael L.; Osmer, Karen;

Delinquent Poll Taxes continued

1975 TOTAL

Osmer, Walter H.; Pinsonault, Arthur; Pinsonault, Victoria R.; Pinsonault, Zilda; Pinsonault, Danny; Shannon, Florence; Sprague, Beryle M.; Sprague, Hiram G.; Stewart, Albert R.; Stewart, Pauline B.; Wertman, Albert; Wertman, Arthur; Yrsha, Betty J.

TOTAL $251.79

1976

$7.87 owed – Adsit, Harriet M.; Adsit, Wilcox J.; Andrews, Jeffrey D.; August, Robert; Baker, David; Beavin, Deborah; Benoit, Marjorie; Barry, Lynn; Cabot, Caroline; Coleman, Joseph E. III.; Connors, Eileen M.; Connors, Nancy M.; Cooper, Thomas; Corbin, Jonathan; Cummings, Constance; Cummings, Ralph W.; D'Erita, Cosmo; D'Erita, Gertrude; Edgerton, Brian G.; Farley, Robert S.; Feltman, Donald R.; Feltman, Ella D.; Foote, Cynthia A.; Frost, Constance A.; Frost, Clyde W.; Gilbert, William F.; Goodrich, Gayle S.; Goodrich, Betty J.; Goodrich, Nancy W.; Hall, Holly C.; Harrison, James G.; Hitchcock, Roger; Huffman, Julian; Hutchins, Abbie; Hutchins, Don; Kardas, Frances B.; Kardas, John W.; Kennedy, Davis C.; Ketchum, Thomas B.; Langan, Sheelah; Lueth, Nancy; MacDonald, Meri G.; Marshall, Leslie I.; Marshall, Nancy F.; McIntyre, Beth A.; McWain, Susan F.; McWayne, David; Meachem, Mark; Melhado, Helen T.; Metty, Dennis B.; Metty, Mavis A.; Mithoeffer, Olivia; Moore, Peter C.; Morris, Margaret B.; Morris, Michael L.; Newton, Barbara B.; Nichols, Carl; Nichols, Sylvia; Niles, John L.; Niles, Lillian; O'Rourke, Edith; Oscarson, Robert; Pinsonault, Arthur J.; Pinsonault, Victoria R.; Pinsonault, Zilda; Pinsonault, Danny; Pinsonault, Penny; Read, Linda M.; Schwartz, Alexander; Schwartz, Phyllis; Schwartz, Laura; Shannon, Florence J.; Shattuck, Cornelius; Shattuck, Frank G.; Shattuck, Frank G. III.; Shattuck, Frances; Shattuck, Mary; Sprague, Beryle M.; Sprague, Hiram G.; Stannard, Janet M.; Stannard, Robert C.; Sterling, Robert D.; Stewart, Pauline B.; Sweeney, John; Sweeney, Susan; Szirbik, William L.; Szirbik, Virginia L.; Tarbell, Cynthia; Tarbell, Edward B.; Taylor, Leslie H.; Uhlig, Charles W.; Wertman, Albert; White, John D.; White, Marietta.

TOTAL $739.78

TOTAL DELINQUENT POLL TAXES $1,502.20

TOWN OF DORSET WARNING

Legal voters of the Town of Dorset, County of Bennington, State of Vermont are hereby warned and notified to meet at the Dorset Elementary School, South Dorset, Vermont on the 28th day of February, 1977, at the hour of 7:30 o'clock in the evening of the said day to transact any business not involving voting by Australian Ballot or voting required by law to be by ballot on the 1st day of March, 1977, at the hour of 10 o'clock in the forenoon to transact any business involving voting by Australian Ballot or voting required by law to be by ballot.

(Articles 2, 9, 10, 11 will be on Australian Ballot on March 1st. All other articles will be taken up at the evening meeting on February 28th. Polls will close at 6 o'clock P.M. on March 1st.)

Article 1. To hear reports of Town Officers and take proper action on same.

Article 2. To elect Town Officers for the ensuing year. To be voted by Australian Ballot. Boxes to close at 6 P.M.

Article 3. To see if the Town will vote to raise money by taxation or otherwise to pay current expenses of the Town.

Article 4. Shall the names of delinquent taxpayers, Poll, Real Estate, and Personal, be published in the Town Report if delinquent on December 31?

Article 5. To see if the legal voters will authorize the collection of the Poll Tax on or before August 17, 1977, at no discount and delinquent interest at 1% per month.

Article 6. To see if the legal voters will authorize the collection of Property Taxes on or before October 7, 1977, with no discount and delinquent interest at 1% per month.

Article 7. To see what compensation the Town will pay its officers for the ensuing year.

Article 8. To see if the Town will authorize the Selectmen to take advantage of any State or Federal monies available.

Article 9. To see if the voters shall approve the Selectmen's official budget as submitted with the Town Report. To be voted by Australian Ballot.

A petition was received for the following article: 10. All remaining articles are inserted by the Board of Selectmen.

Article 10. To determine by Australian Ballot whether the voters of the Town of Dorset, will vote the Dorset Players, Inc., exempt from Town and School Taxes.

Article 11. STATE AND LOCAL ASSISTANCE ACT OF 1972. To see if the Town will spend those funds received through the Federal Revenue Sharing (State and Local Assistance Act of 1972) in the amounts hereinafter indicated and for the uses and purposes hereinafter set forth to the extent permissable under the terms and provisions of said act.

(1)	Dorset School District, for the purchase of a new riding tractor and related equipment, and a new movie projector.	$6,000.00

Town of Dorset Warning continued

(2)	East Dorset Fire District, toward the purchase of necessary equipment.	$ 7,930.00
(3)	East Dorset Fire District, for engineering and other costs related to a Federal Grant Application to replace a Water System in the village of East Dorset.	3,500.00
(4)	Long Trail School, to pay for (4) four monthly school bus payments.	580.00
(5)	Dorset Village Public Library Association, Inc.	300.00
(6)	Northshire Senior Center, Inc., for transportation and operational expenses.	1,000.00
(7)	Dorset Fire Department, for radios and ladder	1,200.00
(8)	Sarah Larson Day School, for the purchase of outdoor play equipment.	300.00
(9)	Dorset Nursing Association, Inc., for necessary building renovations.	2,000.00
(10)	Retired Senior Volunteer Program, for transportation and insurance.	750.00
(11)	Dorset Equipment Storage Shed Fund.	12,000.00
(12)	Dorset Equipment Replacement Fund.	6,000.00
(13)	Burr and Burton Seminary, to purchase furniture and equipment for the new cafeteria.	2,000.00
	Total $	**$43,560.00**

There are sufficient revenue sharing funds on hand to pay all of the above appropriations if voted.

Article 12. To transact any other business proper to come before this meeting.

Dated at Dorset, Vermont
this 25th day of January, A.D., 1977.

NATHANIEL TYLER, III
GEORGE LUDLAM
ROBERT SHERIDAN
MORRIS DEPEW
KAREN BOVEY

Selectmen & Selectwoman, Town of Dorset

Received January 27, 1977
at 11:45 A.M. and duly recorded.

Attest: H.E. O'DONOVAN, Town Clerk

WARNING FOR SCHOOL DISTRICT MEETING

The legal voters of the Town School District of Dorset, County of Bennington, State of Vermont, are hereby warned and notified to meet at the Dorset Elementary School in South Dorset on the twenty-eighth day of February, 1977, at the hour of 7:30 o'clock in the evening of said day to transact any business not involving voting by Australian Ballot or voting required by law to be by Ballot and on the 1st day of March, 1977, at the hour of 10:00 o'clock in the forenoon to transact any business involving voting by Australian Ballot or voting required by law to be by Ballot. Polls will close at 6 o'clock in the evening on March 1st.

Article 1. To hear the reports of the officers on the Dorset Town School District and to take proper action on the same.

Article 2. To elect Town School District officers for the ensuing year. To be voted by Australian Ballot.

Article 3. To see if the Town School District will vote to raise money by taxation or otherwise to pay current expenses of the School District.

Article 4. To see if the Dorset School District will vote to appropriate a sum of money not to exceed $9,400.00 to provide an Industrial Arts - Home Economics program for the seventh and eighth grade.

Article 5. To authorize the School Board to borrow money by issuance of notes not in excess of anticipated revenue for the school year.

Article 6. To see if the legal voters will authorize the collection of property tax for the Dorset School District Budgetary Fund, ½ on or before October 7, 1977, the second ½ on or before March 9, 1978, at no discount and delinquent interest @ 1% per month.

Article 7. To determine what compensation the Town School District will pay its officers for the ensuing year.

Article 8. To act on the budget as prepared by the School Directors.

Article 9. To transact any other business proper to come before this meeting.

Dated at Dorset, Vermont, in the County of Bennington, and State of Vermont this 25th day of January, 1977.

JUDITH TAYLOR
CHESTER ANDREWS
BARBARA SMITH
RHYS EVANS
CLAUDE G. DERN
School Directors

Received January 25th, 1977 at
10:30 A.M. and duly recorded.

Attest: H.E.O'DONOVAN, Town Clerk

U.S. Postage
Bulk Rate
Permit No. 4
Dorset, Vt. 05251

Harold R. O'neil
Manchester Center
Vt 05255

ANNUAL REPORT

of

Town Officers

DORSET

VERMONT

1977

TOWN OF DORSET MUNICIPAL OFFICE
EAST DORSET, TELEPHONE 362-1178

	OFFICE HOURS	
TOWN MANAGER	9:00—12:00	Mon—Fri
TOWN CLERK	9:00—12:00	Mon—Thurs
	1:00— 4:00	Fri

OTHER HOURS BY APPOINTMENT

This 1977 Town Report is dedicated
to the memory of Jim Stannard, Sr.

Although Jim left us at a young age, his contributions to our community were many. He held every office in the McBride Harwood Post #44 American Legion, many in the Dorset Sportsmens Club and the United Church of Dorset, as well as the Town Offices of Selectman, Auditor, and committees of the Dorset School.

Probably his two greatest attributes were his love of country and the history of the Town of Dorset and its people.

At his funeral a friend was heard to say "Dorset has lost its sense of humor". At the very least we shall miss his laughter.

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School District Budget ..... Insert

TOWN OFFICERS — 1977

Moderator, Town	Term Expires 1978	Sydney J. Meacham
Moderator, School District	Term expires 1978	Sydney J. Meacham
Town Clerk, Town	Term expires 1979	Helen E. O'Donovan
Town Clerk, School District	Term expires 1979	Helen E. O'Donovan
Town Treasurer, Town	Term expires 1980	Margaret J. Harrington
Town Treasurer, School	Term expires 1980	Margaret J. Harrington
Selectmen —		
Term expires 1978		Morris W. Depew
Term expires 1979		George P. Ludlam
Term expires 1980		Howard Steere
Term expires 1978		Karen Bovey
Term expires 1978		Nathaniel Tyler, III
School Directors —		
Term expires 1978		Barbara C. Smith
Term expires 1978		Claude G. Dern
Term expires 1979		* Rhys Evans
Term expires 1978		** Richard Cepela
Term expires 1980	(Three year term)	Chester D. Andrews
Term expires 1979	(Two year term)	Mildred E. O'Neal
Listers —		
Term expires 1978		Arthur G. Sgalia
Term expires 1979		William T. Burns
Term expires 1980		Michael J. Laurence
Auditors —		
Term expires 1978		Dennis F. Burden
Term expires 1979		G. V. Menzies Seymour
Term expires 1980		Donald S. Kellogg
First Constable	Term expires 1978	John H. Coolidge
Second Constable	Term expires 1978	Morris A. Beauregard
Tax Collector	Term expires 1978	Harold R. Beebe
Grand Juror - West Side	Term expires 1978	Craig Wheaton-Smith
Grand Juror - East Side	Term expires 1978	Byron Bowen
Town Agent	Term expires 1978	Malcolm Cooper
Town Manager		Vernon Squiers

* Resigned
** Replaced Rhys Evans

SELECTMEN'S REPORT

The Selectmen's report traditionally reviews the accomplishments and tribulations of the past year. We here capsulize them in order to present future plans for the Towns consideration.

The remainder of the 1976 flood and mudslide debris was cleaned up by the local river crew. The Sheldon Brothers and Leland Hazelton labored long and hard to build the new Town Shed and re-roof the old shed. Now all town equipment when not in use is protected from the elements and vandalism. It should be pointed out that due to the planning and shopping of Town Manager Vernon Squiers and the real efforts of all who worked on the building, the final cost was $12.50 per square foot, somewhat less than similar structures which are presently contracted at $30.00 and up. Well done!

Thanks to matching funds and the cooperation of the voters, three miles of town highway were resurfaced with hot mix which, while more expensive, has proven far more durable and long-lived than the old reseal.

The historical plaque on the school grounds was dedicated in July, and once more the Grafton Band and a square dance made it a memorable occasion. Plaudits to Arthur Gilbert, Warren Murray, and the Bicentennial Committee.

And now for 1978: This is the year our Grader should be replaced. The price of a new machine has risen from $55,000. to $87,000. in the last 3 years; however, the equipment fund plus $15,000. asked for under Revenue Sharing should do the trick. Also we ask you to vote $3,500. for signs to mark our streets and roads. This identification has been urged by our fire departments and rescue squad as well as new-comers and visitors to Dorset.

A small piece of land behind the Town Office has been offered as a playground for the young people of East Dorset who for years have had only Peru Street and the church lawn. The $3,000. revenue sharing request will provide for the filling, grading, and fencing of this lot and possibly the construction of a basketball court. Hopefully a similar area can be developed for the west side in the near future, maybe on the Cutler property.

These are the projects that make a selectman's job a pleasure, particularly so in that with the use of revenue sharing they can be funded without increasing property taxes.

Lastly: a plea for the zoning change sought by George Wallace - not for the profit of the developer but to benefit our Grand List and enhance the prospect of jobs for our citizens, and to fulfill the need for controlled growth of our Community as pointed out by Henry VanLoon at the November hearing.

Thank you for your support in 1977.

Nathaniel Tyler III
George P. Ludlam
Morris Depew
Karen Bovey
Howard Steere

TOWN AUDITORS REPORT

The Certified Public Accounting Firm, Main Lafrentz & Co., was employed to make an audit of and prepare a report on the Town's accounting for the calendar year ending December 31, 1977. Their report on their examination (including the Town's financial statements) appears on the pages immediately following.

We strongly urge that the proposal included in the School District Warning to employ an independent accounting firm to audit the accounts of the School District be approved. This year the Board of Directors of the Town School District did not employ the services of a public accounting firm. The financial data for the Town School District included in this report have been prepared by the accounting staff of the Superintendent of Schools and we verified the ending cash balances and made checks of income and expenses to establish the accuracy of the data reported.

We are of the opinion that the accompanying Balance Sheet of the Town of Dorset together with the associated financial statements, present fairly the financial position of the Town as of December 31, 1977 and the results of its operation for the year then ended, and that the financial statements for the Town School District for the fiscal year ending June 30, 1977 present fairly the results of its operation for the year then ended.

DENNIS F. BURDEN
DONALD S. KELLOGG
G. V. MENZIES SEYMOUR

Main Lafrentz & Co.
certified public accountants

115 ELM STREET
BENNINGTON, VERMONT 05201
802 442 6346

The Town Auditors
Town of Dorset
Dorset, Vermont

We have examined the financial statements (Exhibits A to G inclusive) of the Town of Dorset as of December 31, 1977. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Statement of General Fixed Assets, Exhibit G, does not include Town-owned property and equipment of the Dorset School District.

In our opinion, except for the omission of Town-owned general fixed assets of the Dorset School District in the Combined Balance Sheet, Exhibit A, and in the Statement of General Fixed Assets, Exhibit G, the accompanying financial statements present fairly the financial position of the various funds of the Town of Dorset at December 31, 1977, and the results of their operations and changes in their fund balances for the year then ended, in conformity with generally accepted accounting principles, applied on a basis consistent with that of the preceding year.

Main Lafrentz & Co.

Bennington, Vermont
January 21, 1978

TOWN OF DORSET

ALL FUNDS

COMBINED BALANCE SHEET

DECEMBER 31, 1977

	General Fund	Equipment Replacement Fund	Loader Replacement Fund	Revenue Sharing Fund	Trust Funds	General Fixed Assets
Assets						
Cash	$20,277	$53,101	-	$30,243	$4,811	
Certificates of deposit					21,500	
Marketable securities, at cost (approximate market value $2,400)					2,704	
Delinquent taxes receivable, net of allowance for doubtful collections of $2,822	25,400					
Property and equipment						$280,780
	$45,677	$53,101	$ -	$30,243	$29,015	$280,780
Liabilities and Fund Balance						
Accounts payable	$1,416					
Employee payroll taxes and retirement withholdings	3,412					
Accrued payroll taxes	1,446					
Advance tax payments	29,294					
Deferred revenue - new town shed	443					
Total liabilities	36,011					
Investment in general fixed assets						$280,780
Fund balance	9,666	$53,101		$30,243	$29,015	
	$45,677	$53,101	$ -	$30,243	$29,015	$280,780

These financial statements and accompanying notes are subject to the accountants' opinion.

Exhibit B

TOWN OF DORSET

ALL FUNDS

COMBINED STATEMENT OF CHANGES IN FUND BALANCE

YEAR ENDED DECEMBER 31, 1977

	General Fund	Equipment Replacement Fund	Loader Replacement Fund	Revenue Sharing Fund	Trust Funds
Balance, beginning of year	$5,842	$47,037	$521	$32,628	$57,502
Add:					
Revenues (Exhibit C)	652,603				
Transfer from General Fund		12,500			
Transfer from Revenue Sharing Fund		6,000			
Revenue sharing receipts				47,053	
U. S. Government					14,006
Interest income		2,630	13	2,122	2,757
Dividend income					146
Transfer from Loader Replacement Fund		534			
	658,445	68,701	534	81,803	74,411
Deduct:					
Expenditures (Exhibit D)	648,779				
Transfer to Equipment Replacement Fund			534		
Purchase of 1977 Ford loader		15,600			
Trust Fund disbursements (Exhibit F)					45,396
Revenue Sharing disbursements:					
Retired Senior Volunteer Program				750	
East Dorset Fire Department				11,430	
Dorset Fire District				1,200	
Dorset - new town shed				20,000	
Dorset Equipment Replacement Fund				6,000	
Dorset School District				6,000	
Dorset Library				300	
Dorset Nursing Association				2,000	
Long Trail School				580	
Northshire Senior Citizens Center				1,000	
Sarah Lason Day Care Center				300	
Burr & Burton Seminary				2,000	
	648,779	15,600	534	51,560	45,396
Balance, end of year	$9,666	$53,101	$ -	$30,243	$29,015

These financial statements and accompanying notes are subject to the accountants' opinion.

TOWN OF DORSET

GENERAL FUND

STATEMENT OF REVENUES - ESTIMATED AND ACTUAL

YEAR ENDED DECEMBER 31, 1977

	Estimated revenues	Actual revenues	Over or (under) estimated revenues
Taxes - General Fund	$153,268	$151,523	$(1,745)
- School District	453,686	453,686	
- Old Age Assistance		2,360	2,360
	606,954	607,569	615
Public Works Title II Funds	12,576	14,668	2,092
State Highway Aid	19,500	20,507	1,007
School District	1,250	1,864	614
Licenses	1,070	1,508	438
Interest		1,985	1,985
Forest money	100	484	384
Town Clerk fees		3,652	3,652
Zoning income	150	110	(40)
State of Vermont - Railroad tax receipts		240	240
Miscellaneous		16	16
Total revenues (Exhibit B)	641,600	652,603	11,003
Fund balance, beginning of year	5,842	5,842	
	$647,442	$658,445	$11,003

These financial statements and accompanying notes are subject to the accountants' opinion.

Exhibit D

TOWN OF DORSET

GENERAL FUND

STATEMENT OF APPROPRIATIONS AND EXPENDITURES

YEAR ENDED DECEMBER 31, 1977

	Appropriations	Expenditures	Under or (over) appropriations
Administration:			
Town Manager's salary	$13,000	$13,000	
Town Manager's expense	2,080	2,080	
Selectmen's salaries	1,000	696	$304
Listers' salaries	5,010	3,846	1,164
Town Clerk's salary	1,500	5,152	(3,652)
Assistant Town Clerk's salary	300	283	17
Town Treasurer's salary	450	411	39
Town Auditors' salaries	300	240	60
Town office maintenance	300	488	(188)
Listers' expense	1,060	637	423
Town Clerk's office expense	650	907	(257)
Town office salaries	3,200	2,948	252
Constables' salaries	3,500	3,155	345
Outside auditors	1,500	1,500	
Utilities	1,900	1,935	(35)
Town office, treasurer and tax collector expense	1,200	820	380
Town reports, printing and postage	1,550	1,363	187
Legal expense and professional services	3,000	2,281	719
Town meeting and election expense	650	648	2
Payroll tax expense	4,797	5,168	(371)
County tax and assessments	4,500	3,153	1,347
Computer	2,000	642	1,358
Planning commission and zoning expense	1,500	740	760
Board of Civil Authority	1,500	1,259	241
Extension Service	1,575	1,558	17
Provision for uncollectible taxes		184	(184)
	58,022	55,094	2,928

Exhibit D
(Continued)

TOWN OF DORSET

GENERAL FUND

STATEMENT OF APPROPRIATIONS AND EXPENDITURES

YEAR ENDED DECEMBER 31, 1977

	Appropriations	Expenditures	Under or (over) appropriations
Appropriations:			
East Dorset Fire District	$1,000	$1,000	
Dorset Fire District	1,000	1,000	
Dorset Village Library	500	500	
Memorial Day Observance	200	200	
Animal Shelter	200	200	
Regional Planning Commission	850	850	
Bicentennial Committee	200	200	
	3,950	3,950	-
General services:			
Insurance and bonds	6,350	7,652	$(1,302)
Health insurance	3,500	3,376	124
Interest expense	1,500	1,617	(117)
Town shed	1,000	987	13
Public Welfare	200		200
Highway and roads	75,900	79,101	(3,201)
Equipment maintenance	13,785	13,120	665
Equipment purchases	1,500	1,050	450
Equipment replacement fund	12,500	12,500	
Contingent fund	100	68	32
Town dump	7,280	7,280	
Dispatch system	5,000	5,000	
Employees' Christmas	75	118	(43)
Vermont Municipal Employees' Retirement System	2,250	2,373	(123)
Vermont League of Cities and Towns	325	259	66
Dog damage	470	3	467
Dorset Fire Permits	50	38	12
Flood debris removal		185	(185)
Tax rebates		1,322	(1,322)
	131,785	136,049	(4,264)
Total general fund	193,757	195,093	(1,336)
School District	453,686	453,686	-
	$647,443	$648,779 (Exhibit B)	$(1,336)

These financial statements and accompanying notes are subject to the accountants' opinion.

Exhibit E

TOWN OF DORSET
TRUST FUNDS
BALANCE SHEET
DECEMBER 31, 1977

Assets	Total	Allen Trust Fund	Dillon Trust Fund	East Dorset Cemetery Fund	Title II Funds	1977 Flood Money	Equipment Storage Shed Fund	Glebe Land Sales Fund
Cash - savings accounts	$4,811	$282			$4,529			
- certificates of deposit	21,500		$20,000					$1,500
Marketable securities, at cost (market value $2,400)	2,704			$2,704				
	$29,015	$282	$20,000	$2,704	$4,529	$ -	$ -	$1,500
Fund Balance								
Fund balance (Exhibit F)								
Principal	$28,833	$100	$20,000	$2,704	$4,529			$1,500
Income	182	182						
	$29,015	$282	$20,000	$2,704	$4,529	$ -	$ -	$1,500

These financial statements and accompanying notes are subject to the accountants' opinion.

Exhibit F

TOWN OF DORSET
TRUST FUNDS
STATEMENT OF CHANGES IN FUND BALANCE
YEAR ENDED DECEMBER 31, 1977

	Total	Allen Trust Fund	Dillon Trust Fund	East Dorset Cemetery Fund	Title II Funds	1977 Flood Money	Equipment Storage Shed Fund	Glebe Land Sales Fund
Balance, beginning of year	$57,502	$268	$20,000	$2,704	$4,840	$15,708	$12,482	$1,500
Add:								
Interest income	2,757	14	1,500		351	434	345	113
Dividend income	146			146				
Transfer from General Fund								
Transfer from Revenue Sharing Fund								
U. S. Government	14,006				14,006			
	74,411	282	21,500	2,850	19,197	16,142	12,827	1,613
Deduct payments to:								
Transfer to General Fund	43,637				14,668	16,142	12,827	
Dorset School District	113							113
Dorset Nursing Home	1,500		1,500					
East Dorset Cemetery Association	146			146				
Balance, end of year (Exhibit E)	$29,015	$282	$20,000	$2,704	$4,529	$ -	$ -	$1,500

These financial statements and accompanying notes are subject to the accountants' opinion.

TOWN OF DORSET

STATEMENT OF GENERAL FIXED ASSETS

DECEMBER 31, 1977

Land	$9,900
Buildings	91,000
Equipment, furniture and fixtures	179,880
	$280,780
Investment in general fixed assets	$280,780

These financial statements and accompanying notes are subject to the accountants' opinion.

TOWN OF DORSET

GENERAL FUND
EQUIPMENT REPLACEMENT FUND
LOADER REPLACEMENT FUND
REVENUE SHARING FUND
TRUST FUNDS
GENERAL FIXED ASSETS

NOTE TO FINANCIAL STATEMENTS

DECEMBER 31, 1977

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of accounting - The accounting policies of the Town of Dorset conform to generally accepted accounting principles as applicable to governmental units. The accrual basis of accounting is followed (with minor exceptions) by all funds other than the General Fund which utilizes the modified accrual basis of accounting.

General fixed assets - The basis of the various items comprising property and equipment is recorded at original cost where available, or at estimated cost, replacement value or market value as most readily determinable.

Property and equipment shown in the Statement of General Fixed Assets excludes property and equipment items relating to the Dorset School District, i.e., school land and buildings, equipment, etc.

Retirement plan - The Town of Dorset funds pension cost accrued of its contributory retirement plan covering all full-time employees. Such Town employees are members of the state administered Vermont Employees' Retirement Fund. Prior service cost under the plan is being amortized over 30 years.

SCHOOL DIRECTORS' REPORT — 1977 - 1978

Your school directors and the dedicated staff of the Dorset School have endeavored during the past year to continue their policy of seeking and providing the finest basic education available for the children of Dorset.

As mandated by the Vermont State Board of Education, the school's staff has been preparing tests for "basic competency" in the three R's for all grades. In addition, a course of study in mathematics with a checklist which indicates the student's progress has been drawn up. A similar course of study has been made for English.

Industrial Arts and Home Economics for junior high have been started. These popular programs, under the volunteer direction of Mrs. Tremper and Mr. Bremer have been paid for by Federal Funds.

Extracurricular activities: Field hockey, soccer, basketball and softball continue. Gymnastics and dramatics are planned for the future. The past summer's program, in conjunction with the Manchester Elementary School, offered a diverse number of activities ranging from sports to crafts. This program, in which over 100 children from Dorset participated, will be repeated next summer.

The gracious monetary gifts of the Dorset Aiders, an invaluable adjunct of school life, have made possible assemblies which have increased the children's knowledge of crafts, ballet, music, poetry, dance and theater.

Working toward our constant goal of the best education possible for our children within our means, the staff, school directors and the Supervisory Union have worked together to try and achieve that goal.

As our school reaches its twentieth birthday, we wish to thank Mr. McWayne and his staff for the fine manner in which the school is maintained.

The Board thanks the teachers, Mrs. Mach and Mr. Houlihan for their efforts in making this past year a harmonious and productive one.

BARBARA SMITH, Chairman
MILDRED O'NEAL, Clerk
CHESTER ANDREWS
CLAUDE G. DERN
RICHARD CEPELA
School Directors

Enrollment:

Dorset Elementary		**Burr & Burton Seminary**			
Grade K	19	Grade 9	18	Private Schools	14
Grade 1	18	Grade 10	26	Special Education	5
Grade 2	23	Grade 11	22	Long Trail	3
Grade 3	17	Grade 12	16	Public Schools	2
Grade 4	26				
Grade 5	25	Total	82		
Grade 6	25				
Grade 7	24				
Grade 8	22				
Total	199				

REPORT OF THE SUPERINTENDENT OF SCHOOLS TO THE TOWN OF DORSET – 1977 - 1978

This is my sixth annual report to the citizens of Dorset.

New appointments to the staff of the Dorset Elementary School for the 1977-1978 school year were as follows: Mr. Francis Dechame, grade 4; Mr. Philip Hyjek, English, Grades 7 and 8, Science, grade 6; and Mrs. Mary Holden, Librarian.

In an effort to provide some experience in Home Economics and Industrial Arts, two of our teachers volunteered to provide instruction in these areas. Both Mrs. Pamela Tremper and Mr. Ronald Bremer have been working with seventh and eighth grade students since September. Both teachers are to be commended for their efforts and the quality of work the children have accomplished since facilities and equipment are limited. Some small tools and sewing machines have been purchased through Title IV, B, of the Elementary and Secondary Education Act. The Supervisory Union, through Federal funds, has secured the services of an aide in the area of Career Education and Industrial Arts to assist in the implementation of these programs.

Last summer, the Dorset School District joined the Manchester School District in conducting a summer program which was highly successful. We hope to continue to provide a similar program in the summer of 1978.

The Consulting Teacher, Reading and Speech Therapy Programs were continued for another year. These programs are operated by the Bennington-Rutland Supervisory Union to provide assistance to those children with learning, reading or speech problems.

This year all Vermont schools must start to maintain a record for each student indicating the achievement of basic competencies in the areas of Reading, Writing, Speaking, Listening, Mathematics and Reasoning. The State has indicated that in 1981 mastery of the Basic Competencies will be one of the requirements for graduation from high school. These competencies are those which the Vermont Department of Education has determined as essential to enable further learning and functioning in our society. The curriculum in our schools provide for courses of study which permit students to acquire many more skills and abilities than these mandated minimums.

Once again, we wish to thank the Dorset Aiders for their untiring efforts to provide for additional supplies, equipment and experiences for the children of the Dorset School. The work of the Aiders has been a real plus for the school's program.

The citizens of Dorset are fortunate in having a Board of School Directors and a staff which are dedicated to providing each and every child with the best education possible.

EDWARD F. HOULIHAN, Superintendent of Schools

TOWN OF DORSET SCHOOL DISTRICT
Statement of Cash Receipts and Expenditures
Year Ending June 30, 1977

RECEIPTS

	Budget	Actual	Excess [Deficiency]
Tax Receipts	$436,716.79	$436,716.79	0.00
Tuition	3,225.00	2,687.50	(537.50)
State Aid Debt Service	3,220.00	3,314.50	94.50
Glebe Rent	100.00	- 0 -	
Forest Monies	300.00	148.17	(151.83)
Property Rent	50.00	72.00	22.00
Interest	1,500.00	2,261.63	761.63
State Aid (December 1975)	14,849.00	*Included in cash	- 0 -
Cash Surplus	8,555.00	*Included in cash	- 0 -
	$468,515.79	$445,200.59	188.80

Non-Budget Receipts

Title III	$ 806.52
Miscellaneous	2,120.30
State Aid (December 1976)	14,302.00
Revenue Sharing	6,000.00
	$468,429.41
*Cash in Bank July 1, 1976	25,365.26
	$493,794.67

EXPENDITURES

	Budget	Actual	Reduction [Over Expd.]
Administration	$ 17,179.85	$ 18,239.60	(1,059.75)
Instruction	151,902.75	150,262.99	1,639.76
Health	2,000.00	1,720.00	280.00
Pupil Transportation	27,450.00	27,457.65	(7.65)
Plant Operation	29,102.00	29,254.36	(152.36)
Plant Maintenance	5,225.00	10,388.04	(5,163.04)
Fixed Charges	22,484.69	23,587.46	(1,102.77)
Food Services	2,500.00	2,204.81	295.19
Student Body Activities	400.00	394.44	5.56
Capital Outlay	2,920.00	3,623.01	(703.01)
Debt Services	28,601.50	28,601.50	—
Outgoing Transfer Accounts	178,750.00	172,980.05	5,769.95
GRAND TOTAL	$468,515.79	$468,713.91	(198.12)
Plus Revenue Sharing Expd.		4,988.76	
Plus Title III Expd.		784.54	
Miscellaneous Payroll Adjustmt		31.57	
		$474,518.78	
Cash in Bank June 30, 1977		19,275.89	
		$493,794.67	

DORSET SCHOOL DISTRICT
Analysis of 76 - 77 Expenditures

		Budget 76-77	Expenditures 76-77	Reduction [Over Expd.]
ADMINISTRATION (100)				
110a	Board of School Direct. Sal.	$ 1,200.00	$ 1,243.50	(43.50)
110c	Treasurer	400.00	515.45	(115.45)
130a	VSSDA	220.00	245.00	(25.00)
130g	Superintendent's Office	14,059.85	14,168.06	(108.21)
130p	Printing & Publishing	100.00	649.20	(549.20)
130q	Misc. Expense for Adminis	1,200.00	1,418.39	(218.39)
	TOTAL ADMINISTRATION	$ 17,179.85	$ 18,239.60	(1,059.75)
INSTRUCTION (200)				
211-213	Salaries for Instruction	$131,000.00	$129,183.09	1,816.91
216	Aides	10,802.75	11,456.99	(654.24)
220	Textbooks	850.00	770.85	79.15
230a	Library Books	1,100.00	877.97	222.03
230b	Periodicals & Newspapers	200.00	197.60	2.40
230c	Audio-Visual Materials	1,500.00	1,443.98	56.02
230d	Other Library Expenses	200.00	196.72	3.28
230e	Instructional Materials	400.00	346.74	53.26
240	Teaching Supplies	5,000.00	5,222.55	(222.55)
250a	Office Supplies	150.00	113.91	36.09
250b	Travel Expense for Instruc	400.00	152.56	247.44
250c	Miscellaneous Expense	300.00	300.03	(.03)
	TOTAL INSTRUCTION	$151, 902.75	$150,262.99	1,639.76
HEALTH SERVICES (400)				
420c	Health Services	$ 2,000.00	$ 1,720.00	280.00
	TOTAL HEALTH SERVICES	$ 2,000.00	$ 1,720.00	$ 280.00
PUPIL TRANSPORTATION (500)				
510b	Bus Drivers	$ 14,040.00	$ 15,777.04	(1,737.04)
520	Contracted Services	2,000.00	607.22	1,392.78
540	Bus Insurance	1,250.00	1,828.00	(578.00)
560a	Gasoline	4,680.00	4,627.28	52.72
560c	Tires	1,400.00	662.27	737.73
560g	Maintenance & Repair	4,000.00	3,915.84	84.16
560i	Registration & Misc.	80.00	40.00	40.00
	TOTAL PUPIL TRANSPORT.	$ 27,450.00	$ 27,457.65	(7.65)
PLANT OPERATION (600)				
610b	Custodial Services	$ 15,300.00	$ 13,631.54	$ 1,668.46
620	Contracted Services	852.00	637.50	214.50
630	Heat	5,250.00	5,688.71	(438.71)
640b	Electricity	4,000.00	4,966.15	(966.15)
640d	Telephone	600.00	1,340.88	(740.88)
650a	Custodial Supplies	3,000.00	2,910.08	89.92
650d	Other Supplies	100.00	79.50	20.50
	TOTAL PLANT OPERATION	$ 29,102.00	$ 29,254.36	(152.36)

	Budget 76-77	Expenditures 76-77	Reduction [Over Expd.]
PLANT MAINTENANCE (700)			
720a Grounds	$ 100.00	$ -0-	$ 100.00
720b Buildings	2,000.00	7,133.11	(5,133.11)
720c Equipment & Repairs	400.00	89.91	310.09
730b Replacemt Equip-non-Instr	1,575.00	2,401.19	(826.19)
740a Other Expenses-Ground	400.00	423.84	(23.84)
740b Other Expenses-Building	550.00	238.91	311.09
740c Other Exp.-Repair & Equip.	200.00	101.08	98.92
TOTAL PLANT MAINTEN.	$ 5,225.00	$ 10,388.04	(5,163.04)
FIXED CHARGES (800)			
810b Social Security	$ 10,302.41	$ 9,893.03	409.38
810c Pension Payments	1,022.28	671.56	350.72
820a Property Insurance	2,850.00	2,402.00	448.00
820b Employee Insurance	7,700.00	9,609.43	(1,909.43)
820d Fidelity Bond Premium	40.00	39.00	1.00
840 Interest on Current Loans	570.00	972.44	(402.44)
TOTAL FIXED CHARGES	$ 22,484.69	$ 23,587.46	$(1,102.77)
FOOD SERVICES (900)			
920 Food Services	$ 2,500.00	$ 2,204.81	$ 295.19
TOTAL FOOD SERVICES	$ 2,500.00	$ 2,204.81	$ 295.19
STUDENT BODY ACTIVITIES (1000)			
1020-0 Other Expenses	$ 400.00	$ 394.44	$ 5.56
TOTAL STUDENT BODY ACT	$ 400.00	$ 394.44	$ 5.56
CAPITAL OUTLAY (1200)			
1220c Remodeling	$ 540.00	$ 179.10	$ 360.90
1230c Equipment for Instruction	2,230.00	3,312.33	(1,082.33)
1230f Equipment for Plant Oper.	150.00	131.58	18.42
TOTAL CAPITAL OUTLAY	$ 2,290.00	$ 3,623.01	(703.01)
DEBT SERVICE (1300)			
1310a Bonds	$ 14,000.00	$ 14,000.00	—
1320a Interest on Bonds	2,101.50	2,101.50	—
1330 Bus Replacement Fund	11,500.00	11,500.00	—
1330b Boiler Replacement	1,000.00	1,000.00	—
TOTAL DEBT SERVICE	$ 28,601.50	$ 28,601.50	—
OUTGOING TRANSFER ACCOUNT (1400)			
1430a Tuition-Private in State	$165,040.00	$147,738.88	$ 17,301.12
1430b Tuition-Other Private Schools	9,660.00	20,035.85	(10,375.85)
1440a Tuition-Special Education	3,750.00	4,481.23	(731.23)
1440b Transportation-Spec. Ed.	300.00	724.09	(424.09)
TOTAL OUTGOING TRANS. ACCOUNTS	$178,750.00	$172,980.05	$ 5,769.95
GRAND TOTAL	$468,515.79	$468,713.91	(198.12)

STATEMENT OF BONDED DEBT FOR THE YEAR ENDED JUNE 30, 1977

SCHOOL CONSTRUCTION BONDS

Date of Issue	Date of Maturity	Interest Rate	Outstanding 7/1/76	Retired FY 6/30/77	Outstanding 6/30/77
9/1/58	9/1/78	3.00 %	$24,000.00	$ 8,000.00	$16,000.00
5/24/73	4/1/73	3.85 %	39,000.00	6,000.00	33,000.00
			$63,000.00	$14,000.00	$49,000.00

FUTURE DEBT SERVICE REQUIREMENTS

Fiscal Year	Montpelier National Bank		Factory Point National Bank		Total	
Ended	Interest	Principal	Interest	Principal	Interest	Principal
6/30/78	$ 360.00	$ 8,000.00	$1,270.00	$ 6,000.00	$1,630.00	$14,000.00
6/30/79	120.00	8,000.00	1,039.00	6,000.00	1,159.00	14,000.00
6/30/80			809.00	6,000.00	809.00	6,000.00
6/30/81			578.00	5,000.00	578.00	5,000.00
6/30/82			385.00	5,000.00	385.00	5,000.00
6/30/83			192.00	5,000.00	192.00	5,000.00
	$ 480.00	$16,000.00	$4,273.00	$33,000.00	$4,753.00	$49,000.00

SCHOOL BUS ACCOUNT

Cash in bank, July 1, 1976		$18,706.41
Add:	Receipts June 17, 1977	500.00
	Interest	317.35
		$19,524.04
Less Withdrawal September 20, 1976		16,210.00
Balance June 30, 1977		$ 3,314.04

TOWN OF DORSET SCHOOL DISTRICT
Summary of Cash Receipts & Expenditures
6 Months Ending 12/31/77

RECEIPTS

	Budget 77-78	6 Months Actual $	% of Budget
Tax Receipts	$470,654.50	$235,327.25	50%
Tuition	3,900.00	2,392.50	61%
State Aid Debt Service	3,125.00	3,220.30	100%
Glebe Interest	- 0 -	56.24	...
Forest Monies	- 0 -	430.50	...
Property Rent	50.00	464.00	...
Interest	1,500.00	950.85	63%
State Aid (December, 1976)	14,302.00	*Included in cash	100%
Cash Surplus	10,000.00	*Included in cash	100%
	$503,531.50	$242,841.64	48%

Non-Budget Receipts

Miscellaneous	$ 1,027.44
State Aid (December, 1977)	17,987.00
*Cash in Bank July 1, 1977	19,275.89
	$281,131.97

EXPENDITURES

Administration	$ 20,430.00	$ 12,908.39	63%	Sched. A
Instruction	168,010.00	78,501.68	47%	
Health	1,850.00	- 0 -	—	
Pupil Transportation	28,850.00	18,595.74	64%	Sched. B
Plant Operation	29,872.00	11,756.76	39%	
Plant Maintenance	5,500.00	3,316.19	60%	
Fixed Charges	26,735.00	19,185.09	71%	Sched. C
Food Services	2,750.00	1,109.52	40%	
Student Body Activities	400.00	1,341.00	335%	
Capital Outlay	3,260.00	2,609.09	80%	Sched. D
Debt Service	30,224.50	8,240.00	27%	
Outgoing Transfer	185,650.00	89,364.40	48%	
	$503,531.50	$246,927.86	49%	
Plus: Revenue Sharing		876.08		
		$247,803.94		
Cash in Bank December 31, 1977		33,328.03		
		$281,131.97		

SCHOOL BUS ACCOUNT

Cash in Bank, July 1, 1977	$3,314.04
ADD: Interest	84.61
Cash in Bank, December 31, 1977	$3,398.65

TOWN OF DORSET SCHOOL DISTRICT

Analysis of Expenditures — 6 months ending 12/31/77

ADMINISTRATION (100)		Budget 77-78	6 Months Actual $	6 Months Actual $ % of Budget
				Schedule A
110a	Board of School Direc. Sal.	$ 1,200.00	$ 372.00	31
110c	Treasurer	550.00	268.19	49
130a	VSSDA	180.00	200.00	111
130g	Superintendent's Office	16,725.00	9,798.69	50
130p	Printing & Publishing	100.00	- 0 -	—
130q	Misc. Expense for Admin.	1,675.00	2,269.51	135
	Total Administration	$ 20,430.00	$ 12,908.39	63
PUPIL TRANSPORTATION (500)				Schedule B
510b	Bus Drivers	$ 15,200.00	$ 11,540.36	76
520	Contracted Services	1,500.00	251.71	17
540	Bus Insurance	2,000.00	- 0 -	—
560a	Gasoline	5,000.00	3,337.99	67
560c	Tires	1,100.00	273.80	25
560g	Maintenance & Repair	4,000.00	3,161.88	79
560i	Registration & Misc.	50.00	30.00	60
	Total Pupil Transportation	$ 28,850.00	$ 18,595.74	64
FIXED CHARGES (800)				Schedule C
810b	Social Security	$ 10,725.00	$ 9,806.94	91
810c	Pension Payment	420.00	505.07	120
820a	Property Insurance	3,350.00	2,081.00	62
820b	Employee Insurance	11,200.00	6,792.08	61
820d	Fidelity Bond Premium	40.00	- 0 -	—
840	Interest on Current Loans	1,000.00	- 0 -	—
	Total Fixed Charges	$ 26,735.00	$ 19,185.09	71
CAPITAL OUTLAY (1200)				Schedule D
1210c	Improvement to Sites	$ 100.00	$ - 0 -	—
1220c	Remodeling	2,200.00	1,706.05	78
1230c	Equipment for Instruct.	800.00	687.00	86
1230f	Equipment for Plant Oper.	160.00	216.04	135
	Total Capital Outlay	$ 3,260.00	$ 2,609.09	80

STATEMENT OF BONDED DEBT

SCHOOL CONSTRUCTION BONDS

Date of Issue	Date of Maturity	Interest Rate	Outstanding 7-1-77	Retired 12-31-77	Outstanding 12-31-77
9-1-58	9-1-78	3.00 %	$16,000.00	$ 8,000.00	$ 8,000.00
5-24-73	4-1-83	3.85 %	$33,000.00	---	$33,000.00
			$49,000.00	$ 8,000.00	$41,000.00

REPORT OF BURR AND BURTON SEMINARY

Prepared for the Town of Dorset — January, 1978

Two new facilities were completed in 1977 with the help of contributions from numerous Dorset people. The library is a joy to work in and the cafeteria gives us much needed room and a pleasant place to eat.

Mr. Pearl left Burr and Burton in August to become a Superintendent of Schools in the Ludlow area. The Board appointed Don B. Otis as Acting Headmaster while a Search Committee seeks a person for the permanent position.

We are trying out a Diversified Occupations program in cooperation with the Mt. Laurel School that is working out very well. We also have started a work program relationship with the Smokey House Project in Danby that is very beneficial to some youngsters.

Developmental Math and Science courses have been instituted for those people who need extra help and attention in developing skills in these fields.

As of January first, there were 80 students enrolled at the Seminary from the Town of Dorset as follows:

Grade 12	— 16
Grade 11	— 20
Grade 10	— 26
Grade 9	— 18

Once again, the Seminary thanks the community for its support and hopes that this will continue in the future.

MOUNT LAUREL SCHOOL REPORT — 1977

The trustees of Mount Laurel are pleased to report another progressive year for the school, now in its 19th year of operation.

The students enrolled for the 1977-78 school year are from Arlington, Danby, Dorset, Manchester, Pawlet, Rupert, Sandgate, and Sunderland. For study and training at Mount Laurel, they are classed in age groups 6—8, 9—12, and 13—17.

The excellent full-time staff includes three professional teachers and two teacher's aides, responsible for classroom instruction; plus a practical nurse, custodian and bus driver. There are also four part-time, para-professional instructors who conduct very important home economics, work-shop, music and speech therapy activities. In addition, there are three volunteer workers who assist in the various educational and training programs.

Supplementing the full academic program are many special events of considerable importance, some of which are new experiences for most of the children. They include: annual Christmas party with record attendance of over 200 students, staff, parents, and community representatives; various field trips to places of special interest, picnics, sports and gardening activities. The summer camping program now in its ninth year, is a highlight for the students, eager to return the next time.

Mount Laurel's basic program as a "special school" is designed overall to prepare each student mentally and physically to be as self-sufficient as possible for later years. Essential, therefore, are such features as the vocational and work-shop training required of older pupils, the health program for all, including periodic physical examinations, and the six-week

Mount Laurel School (continued)

summer school classes providing both educational and recreational activities. This year ten students were transferred to Burr & Burton Seminary, Level 4 group, as part of the new "diversified occupational" program.

Each month during the school year, teams of trustees inspect the physical facilities and the educational and training programs of Mount Laurel, to maintain continued high quality, effectiveness, and safety. Under the supervision of the Vermont State Education Department, outside professional people are utilized to provide a complete evaluation of the school and its entire program, their recommendations are now being implemented on a long-range basis. The trustees and the staff are gratified with the continued high rating of Mount Laurel and express their appreciation to the many people, and to the increasing number of local organizations who support the school in various ways.

HAROLD R. BIXLER, Secretary

ANNUAL REPORT OF THE MANCHESTER RESCUE SQUAD, 1977

1977 was another record breaking year for the members of the Manchester Rescue Squad. This year we responded to a total of 555 calls, spent over 2,874 man-hours, and traveled 25,685 miles to complete these calls. The breakdown of the type of calls is: 311 Emergency, 63 Immediate transportation, 97 Transportation, and 84 Miscellaneous (Fire Standby, etc.) Of these calls: 331 were from the Manchester area; 130 from the Dorsets; 9 from Rupert; 22 from the Danby/Mt. Tabor area; 19 from the Bromley/Peru/Winhall area; 1 from Arlington; 1 from Pawlet; and 42 return transportations from hospitals.

During the year the Squad welcomed 4 new members: Walter Haney, William Downey, James Harrison, and Ronald Morell. This year we have instituted a new training program which will further strengthen and update theSquad's overall preparedness to deal with an even broader range of emergency situations. In this connection, we recently added to our equipment two pairs of Military Anti-Shock Trousers which will be of life-supporting assistance to some of our patients on the long hauls to area hospitals. We have five members of the Squad who are currently working toward Intravenous Certification through Rutland Hospital.

MIKE COLGAN, President

DORSET POLICE DEPARTMENT — Financial Report

Balance on hand, January 1, 1977	$4,495.96
Fines Collected, 1977	5,428.00
Interest, 1977	352.24
	$10,276.20
Funds expended	6,072.59
Balance on hand, December 31, 1977	$4,203.61

VERNON C. SQUIERS, Town Manager

EAST DORSET FIRE DISTRICT #1

The $1,000.00 appropriation from the Town was used toward a payment on our fire truck.

Revenue Sharing was used as follows:

The Water Department	
Preparing application for Federal Funds	$3,463.38
Preparation of legal opinion for Federal Funding (total $200.00)	36.62
	$3,500.00
General Fund Fire District Expenditures	
2 Survivair Units	1,000.00
2 Spares - Survivair tank	250.00
1 Survivair Sac Pac with silicone mask	375.00
1 Sac Pac spare tank	175.00
15 - 100' length 4" hose	4,680.00
1 - 25' length 4" hose	108.62
2 Discharge elbows	210.00
1 Suction elbow 4"	107.50
1 Spanner set of 4 spanners	30.80
1 Adapter 4" storz x 4" NST M	65.25
2 4" storz end caps	45.64
1 Akron #600 Maverick ($1,175.00 total cost)	882.19
	$7,930.00

We would like to thank the Town for this assistance.

WALTER B. READ, JR., Chief

DORSET FIRE DISTRICT NO. 1
Expenses for the Year 1977

Electricity	$ 270.90
Fuel	577.26
Telephone	209.59
Insurance	1,820.70
Postage	30.00
Truck Expense	456.35
Supplies	124.83
Repairs & Maintenance	614.48
New Equipment	550.88
Fireman dues	88.75
TOTAL	$4,743.74

Above are the expenses for the Fire Department paid for by the Dorset Fire District No. 1, and from the appropriation of $1,000.00 approved by the voters at Town Meeting.

FRANCIS W. MONROE, Treasurer

REPORT OF DORSET
PLANNING COMMISSION AND ZONING BOARD OF ADJUSTMENT
1977

The Planning Commission, responsible for administration of the Zoning By-Laws and preparation of amendments, met 17 times in 1977, including four site plan hearings and one zone change hearing, and participated in two Act 250 hearings. The Planning Commission reviews all permits, works with applicants to resolve special problems and constantly evaluates the By-Laws in the light of changing circumstances. Special studies included potential use of lands donated to the Town by Mrs. Gerald Cutler and two proposed district changes in the zoning map for which a special Town Meeting was held in December.

In 1978 a review of the zoning ordinance will be undertaken as provided by ss 9.18 of the By-Laws, based on five years experience.

William T. Burns, Zoning Administrator, reports 42 permits processed (24 residential, 4 commercial, 6 additions, 7 accessory buildings, one municipal shed).

The Zoning Board of Adjustment, responsible for hearing appeals, authorizing permits for conditional uses and granting variances in accordance with State statutes, held 10 hearings for 11 applications (5 variances, one appeal and five conditional uses).

The Bennington County Regional Commission, with its county-wide experience and close ties with State agencies, continues to be of invaluable assistance to both the Planning Commission and Board of Adjustment. BCRC-sponsored workshops help with understanding complex land-use problems. BCRC's executive director, expert cartographer and staff are available for immediate consultation. Clerical assistance has helped keep mapping and mimeographing costs to a minimum. We urge approval by the Town of the sum recommended in the budget for Dorset's share in funding the BCRC.

Expenditures:

Planning Commission (Newspaper warnings, printing mailing, supplies, custodian)	$335.34
Board of Adjustment (Newspaper warnings, secretary's salary and expenses)	419.62
TOTAL ZONING EXPENDITURES	$754.96
(Income from fees for hearings .... $110.)	

Planning Commission: Joseph G. Ringwalt, Jr., Chairman; George Connors, Vice Chairman; Kathleen K. Ludlam, Clerk; Ernest Edgerton, Arthur W. Gilbert, Helen B. Howard, Alice Read, Harry C. Sheldon, George Wallace.

Board of Adjustment: Edwin Lefevre, Chairman; Calvin C. Skinner, Vice Chairman; Betty S. Jones, Edward G. Knoepfel, Alfred LaTorella, Joyce Nolin, John Prescott, David Richards, Harry C. Sheldon.

Zoning Administrator: William T. Burns.

TOWN OF DORSET — ESTIMATED INCOME

ESTIMATED INCOME	Est. '77	Rec'd '77	Est. '78
State Aid Highways	$ 19,500.00	$ 20,507.14	$ 20,000.00
Public Works Title II Funds..	12,576.00	14,667.83	12,500.00
Beer Licenses	600.00	1,050.00	600.00
Dog Licenses	470.00	458.00	470.00
Forest Monies	100.00	483.81	300.00
Zoning Income	150.00	110.00	150.00
School District	1,250.00	1,863.78	1,250.00
TOTALS	$ 34,646.00	$ 39,140.56	$ 35,270.00
Total Budget	$193,757.00		$205,495.00
		minus	
Estimated Income	34,646.00		35,270.00
Surplus	5,842.73		9,666.00
Total to be raised by Taxes	**$153,268.27**		$160,559.00

The 1977 tax rate was $.72 per $100. valuation.
The 1978 projected tax rate based on the present grand list is $.74 per $100. valuation.

SELECTMEN, Town of Dorset

TOWN OF DORSET — PROPOSED BUDGET - 1978

The following presentation of the Selectmen's Official Proposed Budget for 1978, to be voted on by Australian Ballot, is hereby submitted.

ADMINISTRATIVE	1977 Budget	1977 Exp-tures	1978 Pro-Budget
Town Manager Salary	$ 13,000.00	$ 13,000.00	$ 13,750.00
Town Manager Car Allowance	2,080.00	2,080.00	2,395.00
Selectmen's Salaries	1,000.00	696.00	1,000.00
Town Clerk Salary	1,500.00	1,500.00	2,000.00
Town Clerk Office Expense	650.00	906.84	650.00
Assistant Town Clerk Salary	300.00	282.75	300.00
Town Treasurer Salary	450.00	411.00	450.00
Town Auditors Salaries	300.00	240.00	300.00
Town Managers Clerk Salary	3,200.00	2,947.60	3,200.00
Outside Auditor	1,500.00	1,500.00	1,500.00
Constable Salaries	3,500.00	3,155.41	3,500.00
Listers Salaries	5,010.00	3,846.00	5,000.00
Town Office Maintenance	300.00	488.16	300.00
Listers Expense & Listers Clerk Sal.	1,060.00	637.32	1,060.00
Utilities	1,900.00	2,028.16	2,200.00
Town Office, Treasurer, & Tax Col. Exp.	1,200.00	964.00	1,200.00
Town Report, Printing & Postage	1,550.00	1,363.45	1,550.00
Legal Expense & Professional Services	3,000.00	2,281.37	3,000.00
Town Meeting & Election Expense	650.00	544.49	900.00
Board of Civil Authority	1,500.00	1,259.00	1,700.00
Payroll Tax Expense	4,797.00	5,167.53	5,300.00
County Tax & Assessments	4,500.00	3,153.48	4,000.00
Extension Service	1,575.00	1,558.00	1,575.00
Computer System	2,000.00	642.03	1,000.00
Planning Commision & Zoning Exp.	1,500.00	754.96	1,000.00
Sub-totals	$ 58,022.00	$ 51,407.55	$ 58,830.00
APPROPRIATIONS			
East Dorset Fire District	1,000.00	1,000.00	1,000.00
Dorset Fire District	1,000.00	1,000.00	1,100.00
Dorset Village Public Library	500.00	500.00	750.00
Observance of Memorial Day & Flags	200.00	200.00	200.00
Animal Shelter	200.00	200.00	200.00
Regional Planning Commission	850.00	850.00	850.00
Town's Bicentennial Comm. Expense	200.00	200.00	none
	$ 3,950.00	$ 3,950.00	$ 4,100.00
Sub-totals	$ 61,972.00	$ 55,357.55	$ 62,930.00
GENERAL SERVICES			
Insurance & Bonds	$ 6,350.00	$ 7,651.65	$ 7,700.00
Unemployment Insurance	none	none	2,500.00
Health Insurance	3,500.00	3,204.54	3,500.00
Vt. Municipal Employees Retirem't Sys	2,250.00	2,373.00	2,680.00
Interest Expense	1,500.00	1,616.87	1,600.00
Town Shed	1,000.00	986.50	1,000.00
Public Welfare	200.00	none	200.00

	1977 Budget	1977 Exp-tures	1978 Pro-Budget
Highways and Roads	75,900.00	79,435.85	79,650.00
Labor Expended	(40,300.00)	(40,822.26)	(42,100.00)
Blacktop Resurface	(18,500.00)	(33,778.90)	(18,500.00)
Gravel	(1,600.00)	(1,127.70)	(1,200.00)
Salt	(6,500.00)	(6,897.82)	(7,000.00)
Calcium Chloride	(2,400.00)	(none)	(2,600.00)
Signs and Posts	(300.00)	(55.00)	(300.00)
Culverts	(550.00)	(2,687.75)	(700.00)
Cutting Trees	(500.00)	(285.00)	(500.00)
Equipment Rental	(1,000.00)	(776.00)	(1,000.00)
Winter Sand	(3,500.00)	(3,712.73)	(4,000.00)
Bridge Material	(250.00)	(29.00)	(250.00)
#2 Stone for Mud Season	(500.00)	(412.17)	(500.00)
Grass Seed & Other Misc. Expense	(none)	(1,445.79)	(1,000.00)
	(75,900.00)	(92,040.12)	(79,650.00)
CREDIT: (Includes $7800 Flood and $4000 Blacktop		(12,604.27)	
		(79,435.85)	
Equipment Maintenance	$ 13,785.00	$ 14,287.64	$ 13,430.00
Gas, Diesel & Lubricants	(9,000.00)	(10,093.70)	(8,000.00)
Truck Repair Parts	(1,400.00)	(1,390.35)	(1,200.00)
Grader Repair Parts	(500.00)	(440.18)	(700.00)
Loader Repair Parts	(---)	(82.13)	(500.00)
Sander Repair Parts	(400.00)	(none)	(400.00)
Chain Saw Repairs	(50.00)	(60.00)	(50.00)
Gas for Cutting & Welding	(130.00)	(96.63)	(100.00)
Radio Repair	(175.00)	(356.92)	(150.00)
Nuts, Bolts, & Misc. Equip.	(600.00)	(none)	(500.00)
Plow Blades & Sander Parts	(850.00)	(852.10)	(500.00)
Rags	(80.00)	(77.91)	(80.00)
Tires & Tubes	(500.00)	(684.45)	(600.00)
Barrel of Chains	(none)	(none)	(500.00)
Inspections	(---)	(48.00)	(48.00)
Sawing Steel & Wiring	(100.00)	(105.27)	(100.00)
	(13,785.00)	(14,287.64)	(13,430.00)
Equipment Purchases	$ 1,500.00	$ 1,050.00	$ 3,350.00
Dog Damage	470.00	3.00	470.00
Dorset Fire Permits	50.00	38.50	50.00
Equipment Replacement Fund	12,500.00	12,500.00	12,500.00
Contingent Fund	100.00	68.00	475.00
Employees' Christmas	75.00	116.71	75.00
Vermont League of Cities & Towns	325.00	259.00	325.00
Landfill	7,280.00	7,280.00	7,560.00
Dispatch System	5,000.00	5,000.00	5,500.00
Sub-totals	$131,785.00	$135,871.26	$142,565.00
TOTALS	$193,757.00	$191,228.81	$205,495.00

DORSET SCHOOL DIRECTORS' BUDGET SUMMARY
FOR 1978 - 1979

ESTIMATED EXPENSES:	Budget 77-78	Proposed Budget 78 - 79
Administration	$ 20,430.00	$ 22,016.00
Instruction	168,010.00	170,829.00
Health Services	1,850.00	1,850.00
Pupil Transportation	28,850.00	30,147.50
Plant Operation	29,872.00	35,144.00
Plant Maintenance	5,500.00	5,825.00
Fixed Charges	26,735.00	31,507.61
Food Services	2,750.00	2,850.00
Student Body Activities	400.00	2,250.00
Capital Outlay	3,260.00	2,725.00
Debt Service	30,224.50	24,159.00
Outgoing Transfer Account	185,650.00	216,935.00
	$503,531.50	$546,238.11

ESTIMATED INCOME:		
Tuition (2 students)	....	$ 2,800.00
State Assumption of Debt Service	....	3,125.00
Property Rent	....	50.00
State Aid	....	17,987.00
Temporary - Deposit Investments	....	1,500.00
Anticipated Cash Surplus	....	8,000.00
		$ 33,462.00
Amount to be raised by taxes	....	$512,776.11

DORSET SCHOOL DISTRICT — BUDGET PROPOSAL
July 1, 1978 - June 30, 1979

ADMINISTRATION [100]		Budget 77-78	Pro. Budget 78-79
110a	Board of School Directors Salaries	$ 1,200.00	$ 1,200.00
110c	Treasurer	550.00	550.00
130a	VSSDA	180.00	240.00
130d	School Elections	---	1,250.00
130e	Tax Collections	---	650.00
130g	Superintendent's Office	16,725.00	17,561.00
130p	Printing & Publishing	100.00	100.00
130q	Misc. Expense for Administration	1,675.00	465.00
	TOTAL ADMINISTRATION	$ 20,430.00	$ 22,016.00

INSTRUCTION (200)			
211-213	Salaries for Instruction	$149,935.00	$151,300.00
216	Aides	5,775.00	6,804.00
220	Textbooks	1,750.00	1,950.00
230a	Library Books	1,500.00	1,500.00
230b	Periodicals & Newspapers	200.00	225.00
230c	Audio-Visual Materials	1,500.00	1,500.00
230d	Other Library Expenses	200.00	200.00
230e	Instructional Materials	400.00	400.00
240	Teaching Supplies	5,800.00	6,000.00
250a	Office Supplies	150.00	150.00
250b	Travel Expense for Instruction	400.00	400.00
250c	Miscellaneous Expense	400.00	400.00
	TOTAL INSTRUCTION	$168,010.00	$170,829.00

HEALTH SERVICES (400)			
420c	Health Services	$ 1,850.00	$ 1,850.00
	TOTAL HEALTH SERVICES	$ 1,850.00	$ 1,850.00

PUPIL TRANSPORTATION (500)			
510b	Bus Drivers	$ 15,200.00	$ 15,867.50
520	Contracted Services	1,500.00	1,500.00
540	Bus Insurance	2,000.00	2,000.00
560a	Gasoline	5,000.00	5,480.00
560c	Tires	1,100.00	1,000.00
560g	Maintenance & Repair	4,000.00	4,000.00
560i	Registration & Miscellaneous	50.00	300.00
	TOTAL PUPIL TRANSPORTATION	$ 28,850.00	$ 30,147.50

		Budget 77 - 78	Pro.Budget 78 - 79
PLANT OPERATION (600)			
610b	Custodial Services	$ 16,212.00	$ 17,114.00
620	Contracted Services	960.00	730.00
630	Heat	4,500.00	7,200.00
640b	Electricity	4,200.00	5,500.00
640d	Telephone	900.00	1,500.00
650a	Custodial Supplies	3,000.00	3,000.00
650d	Other Supplies	100.00	100.00
	TOTAL PLANT OPERATION	$ 29,872.00	$ 35,144.00
PLANT MAINTENANCE (700)			
720a	Grounds	$ 100.00	$ 100.00
720b	Buildings	3,000.00	3,000.00
720c	Equipment & Repair	500.00	625.00
730a	Replacement & Equip. Instructional	600.00	500.00
730b	Replacement & Equip. Non-Instruc.	- 0 -	300.00
740a	Other Expenses-Grounds	500.00	500.00
740b	Other Expenses-Buildings	500.00	500.00
740c	Other Expenses-Repair&Equip.	300.00	300.00
	TOTAL PLANT MAINTENANCE	$ 5,500.00	$ 5,825.00
FIXED CHARGES (800)			
810b	Social Security	$ 10,725.00	$ 11,295.00
810c	Pension Payments	420.00	830.50
820a	Property Insurance	3,350.00	4,450.00
820b	Employee Insurance	11,200.00	13,892.11
820d	Fidelity Bond Premium	40.00	40.00
840	Interest on Current Loans	1,000.00	1,000.00
	TOTAL FIXED CHARGES	$ 26,735.00	$ 31,507.61
FOOD SERVICES (900)			
920	Food Services	$ 2,750.00	$ 2,850.00
	TOTAL FOOD SERVICES	$ 2,750.00	$ 2,850.00
STUDENT BODY ACTIVITIES (1000)			
1020-0	Other Expenses	$ 400.00	$ 2,250.00
	TOTAL STUDENT BODY ACTV	$ 400.00	$ 2,250.00
CAPITAL OUTLAY (1200)			
1210c	Improvement to Sites	$ 100.00	$ 100.00
1220c	Remodeling	2,200.00	2,000.00
1230c	Equipment for Instruction	800.00	325.00
1230f	Equipment for Plant Operation	160.00	300.00
	TOTAL CAPITAL OUTLAY	$ 3,260.00	$ 2,725.00

	Budget 77 - 78	Pro.Budget 78 - 79
DEBT SERVICE (1300)		
1310a Bonds	$ 14,000.00	$ 14,000.00
1320a Interest on Bonds	1,624.50	1,159.00
1330 Bus Replacement Funds	12,600.00	6,500.00
1330b Boiler Replacement	2,000.00	2,500.00
TOTAL DEBT SERVICE	$ 30,224.50	$ 24,159.00
OUTGOING TRANSFER ACCOUNT (1400)		
1430a Tuition-Private in State	$157,700.00	$181,460.00
1430b Tuition-Other Private Schools	21,450.00	28,475.00
1440a Tuition-Special Education	6,000.00	6,500.00
1440b Transportation-Special Education	500.00	500.00
TOTAL OUTGOING TRANSFER ACCOUNT	$185,650.00	$216,935.00
GRAND TOTAL	$503,531.50	$546,238.11

NOTES

BENNINGTON COUNTY REGIONAL COMMISSION
Annual report to the Town of Dorset — January 1978

The Staff of BCRC assisted the Dorset Planning Commission and several individuals with various zoning matters during the year, both in procedural questions and in proposed reclassification of areas.

A composite flood hazard map was prepared for the Town. Dorset is participating in the Federal Flood Insurance Program, on an interim basis for three years. Continuing participation requires that Dorset pass a permanent ordinance defining flood hazard areas and regulating development within these areas. Participation in the program makes available subsidized flood insurance (for development in hazard areas), which is necessary for mortgage loans; and qualifies the area for disaster relief assistance.

The BCRC staff assisted the Town in applying for a grant (which was not approved), under the Federal Public Works Employment Act, which would have provided funds for an expansion of the municipal building and for improvements in the East Dorset water system. (Bennington County received $3,692,000.) There is a possibility that another round of funds will become available next summer.

The basic financial support for regional commission activities throughout the United States comes from H.U.D. In return for this, numerous studies of local conditions are requested, which help to supply information for national programs. One such study was a survey of housing. During the past year BCRC updated its report on housing for the region, which includes an inventory made during 1976, and recommendations for what is needed to satisfy housing needs in Bennington County in 1980. Much of the information is given for each town in the region. Here is an example: for September 1976 through March 1977 the median selling price for a single family home in Bennington County was $39,000; in the Northshire it was $41,500. Copies of the Housing Study are available, as well as reports on several subjects, from the Regional Commission Office in Arlington.

ROBERT SHERIDAN, Commissioner

REPORT OF THE BENNINGTON COUNTY HUMANE SOCIETY, INC.

Because the Bennington County Humane Society, Inc., operates the Ann Edwards Memorial Shelter, most towns, including Dorset, do not have the expense of maintaining a pound. The Shelter not only cares for those pets that are abandoned or unwanted, but it a refuge for the lost and strayed until they can be claimed by their owners. The Society also investigates and attempts to remedy any complaints of abuse, neglect or mal-treatment of animals in all the towns throughout the county.

We cared for eighty-one animals from Dorset last year, and a total of 1961 for the whole area.

The Board of Trustees and the Shelter personnel appreciate your continued support in helping us to help those who cannot help themselves.

ALICE M. EDWARDS, President

VITAL STATISTICS — 1977

BIRTHS

Name of Child	Date of Birth
Mary Elizabeth Stannard	Jan. 26, 1977
Caroline Marie Carney	Feb. 22, 1977
Samuel Harper Meacham	Feb. 27, 1977
Abigail Mithoefer Morris	Apr. 7, 1977
Chelley Caroline Wilcox	Apr. 19, 1977
Chad Richard Cepela	Apr. 23, 1977
Laurie Jane Beebe	June 6, 1977
Albert Charles Wertman, Jr.	June 14, 1977
Lee Hewes Bullock	Aug. 5, 1977
Timothy Harry Sheldon II	Aug. 24, 1977
Blair Mengher Bartlett	Aug. 18, 1977
Joshua Allen Sprague	Sept. 9, 1977
Matthew William Chapman	Sept. 15, 1977
Molly Kathleen McMahon	Nov. 9, 1977

DEATHS

Name	Date of Death	Age
Paul A. Holmberg	March 1, 1977	71
Alice Bray	March 3, 1977	90
Harry J. Stratton	April 16, 1977	76
Alfred H. Gilbert	May 6, 1977	98
Willard R. Davis	May 31, 1977	75
Garrison Robert Rice	May 28, 1977	58
Frank R. Lyon, Jr.	June 12, 1977	65
Gilbert G. Sykes	July 2, 1977	63
James P. Stannard	July 30, 1977	55
Elizabeth Phalen	Aug. 1, 1977	92
Lucy I. Hazelton	Aug. 2, 1977	96
Mary Louise Smith	Aug. 6, 1977	68
Margaret L. Mattison	Aug. 11, 1977	68
Edith F. Sweeney	Sept. 7, 1977	84
John W. Palmer, Jr.	Sept. 30, 1977	58
Marjorie E. Colvin	Sept. 9, 1977	71
Azzie Eggleston	Sept. 23, 1977	86
Clifford Lasher	Oct. 4, 1977	89
Helen R. Manley	Oct. 23, 1977	90
Josef Petermann	Oct. 23, 1977	74
Arthur L. Dumas	Nov. 2, 1977	69
Roy W. Casey	Dec. 5, 1977	61
Jean A. Wiggenhauser	Dec. 29, 1977	64

MARRIAGES

Name of Groom	Name of Bride	Date of Marriage
Raymond E. Richard	Caroline E. Cole	Jan. 30, 1977
David Beebe	Melinda Lee Mason	Apr. 30, 1977
Dennis F. Burden	Margaret P. Rumrrill	May 7, 1977
James Grant Johnson	Darcy Marie Cherbonneau	June 18, 1977
Richard Guy Baird	Susan Phyllis Janas	June 25, 1977
Howard Nichols	Gloria Troumbley	July 2, 1977
Joseph G. Jaworski	Cindy McIntyre	July 23, 1977
George C. Wilson IV	Kathleen Terry Beach	July 30, 1977
Scott G. Wheelson	Carol Ann Korac	July 30, 1977
Glen D. Jaworski	Neva Jane Sprague	Aug. 6, 1977
Andreas Horn	Barbro Kristina Nystrom	Aug. 13, 1977
John L. Niles	Deborah A. Sheldon	Aug. 13, 1977
Jeffrey D. Andrews	Damaris L. Bigelow	Aug. 28, 1977
Michael Knox	Elizabeth R. Cornwall	Sept. 10, 1977
Arthur J. Daly, Jr.	Debi A. Tighe	Sept. 17, 1977
Daniel Quinn	Barbara Emerson	Sept. 23, 1977
William Mark Tudor	Rebecca Ruth Ross	Oct. 23, 1977
Steven Edward Jones	Leslie Jane Flatley	Nov. 5, 1977
David Casey	Shirley Taft	Dec. 17, 1977

1977 LIQUOR LICENSES

3 at $ 50.00	$150.00
8 at 100.00	800.00
	$950.00

1977 DOG LICENSES

249 at $2.00 Males & Spayed Females	$498.00	
30 at 6.00 Females	180.00	
		$678.00
After April 1st		
26 at $3.00 Males & Spayed Females	$ 78.00	
3 at 9.00 Females	27.00	
		105.00
308 dogs		$783.00
308 fees at $1.00 each		(308.00)
DUE TO THE TOWN		$475.00

DELINQUENT POLL TAXES

		Total
1968		
Goodrich, Gayle S.	$10.50	$ 10.50
1969		
Goodrich, Gayle S.	7.14	$ 7.14
1970		
Goodrich, Gayle S.	7.49	$ 7.49
1971		
Goodrich, Gayle S.	7.17	$ 7.17

1972

$7.29 owed except where noted — Goodrich, Gayle S.; Mattison, Altia; Mattison, Richard; Osmer, Karen; Osmer, Walter; Pinsonault, Arthur; Pinsonault, Victoria; Pinsonault, Zilda; Stewart, Albert; Stewart, Dennis; Stewart, Pauline B. (2.24); Tarbell, Frank; Yrsha, Betty J. (Goodrich)

TOTAL $ 89.72

1973

$7.37 owed except where noted — Barry, Lynn; Corbin, Jonathan E.; Daggett, Betty; Daggett, David; Erdman, Charles R., IV; Goodrich, Gayle S.; Griffin, Peter J., Jr.; Jones, Verlinda W. (Grivvin); Mattison, Altia; Mattison, Richard; McWayne, David; Osmer, Karen; Osmer, Walter; Pinsonault, Arthur J.; Pinsonault, Danny; Pinsonault, Victoria; Pinsonault, Zilda; Stewart, Albert; Stewart, Pauline B.; Yrsha, Betty J. (Goodrich)

TOTAL $ 147.40

1974

$7.66 owed — Barry, Lynn; Bouton, Muriel; Capen, Bert; Cooper, Malcolm E., Jr.; Corbin, Jonathan E.; Fenno, Elizabeth; Goodrich, Gayle S.; Griffin, Peter J., Jr.; Griffin, Verlinda; McWayne, David; Osmer, Karen; Osmer, Walter H.; Pinsonault, Arthur J.; Pinsonault, Danny; Pinsonault, Victoria; Pinsonault, Zilda; Raff, Peter; Ransom, John; Sendra, Vincent; Shannon, Florence; Stewart, Albert R.; Stewart, Pauline B.; Yrsha, Betty J. (Goodrich)

TOTAL $ 176.18

1975

$7.63 owed except where noted — Barth, Christopher; Barry, Lynn; Benoit, Majery B.; Carone, Claude; Corbin, Jonathan E.; Cutler, Eddie; Eaton, Holly M.; Fenno, Elizabeth; Gable, Doris; Goodrich, Gayle; McWayne, David; Morris, Margaret B.; Morris, Michael L.; Osmer, Karen; Osmer, Walter H.; Pinsonault, Arthur; Pinsonault, Victoria R.; Pinsonault, Zilda; Pinsonault, Danny; Shannon, Florence; Sprague, Hiram, G. (1.98); Stewart, Pauline B.; Wertman, Albert; Yrsha, Betty J. (Goodrich)

TOTAL $ 177.47

1976

$7.87 owed — Andrews, Jeffrey D.; August, Robert; Beavin, Deborah; Benoit, Majorie; Barry, Lynn; Coleman, Joseph E. III; Cooper, Thomas; Corbin, Jonathan; D'Erita, Cosmo; D'Erita, Gertrude; Edgerton, Brian G.;

DELINQUENT POLL TAXES (Continued)

Farley, Robert; Foote, Cynthia A.; Frost, Constance A.; Gilbert, William F.; Goodrich, Gayle S.; Goodrich, Betty J.; Harrison, James G.; Hitchcock, Roger; Hutchins, Abbie; Hutchins, Don; Ketchum, Thomas B.; Langan, Sheelah; MacDonald, Meri G.; Marshall, Leslie I.; Marshall, Nancy F.; McIntyre, Beth A.; McWayne, David; Meachem, Mark; Melhado, Helen T.; Moore, Peter C.; Morris, Margaret B.; Morris, Michael L.; Nichols, Carl; Nichols, Sylvia; Niles, Lillian; O'Rourke, Edith; Oscarson, Robert; Pinsonault, Arthur J.; Pinsonault, Victoria R.; Pinsonault, Zilda; Pinsonault, Danny; Pinsonault, Penny; Frost, Clyde; Mithoeffer, Olivia; Read, Linda; Shannon, Florence J.; Sprague, Beryle; Sprague, Hiram G.; Stannard, Janet; Stannard, Robert C.; Sterling, Robert D.; Stewart, Pauline B.; Sweeney, John; Sweeney, Susan; Szirbik, William; Szirbik, Virginia; Tarbell, Cynthia; Tarbell, Edward; Taylor, Leslie; Wertman, Albert; White, John D.; White, Marietta.

TOTAL $ 503.68

1977

$7.94 owed — Andrews, Mark; Amici, Jerry A.; Baker, Bonnie; Baker, Vicki Ann; Beavin, Deborah; Begun, Kenneth; Benoit, Majorie B.; Barry, Lynn; Bernstein, Maxine D.; Cassan, Juliette E.; Cassan, Pierre C.; Castellano, Louise H.; Corey, Harris; Corey, Marjorie A.; Conn, Michael G.; Cooper, Malcolm E., Jr.; Cooper, Thomas; Corbin, Jonathan E.; DEredita, Gertrude; DEredita, Cosmo; Dressler, Judith; Dufrene, Diane; Easton, Richard S.; Easton, Nancy L.; Fallon, William C.; Farley, Thomas; Farley, Richard; Feltman, Donald R.; Field, Lucy; Finnegan, Margaret; Frost, Constance A.; Frost, Clyde W.; Genest, Ruth C.; Gaiotti, Charles W.; Gladstone, Charles; Goodrich, Gayle S.; Goodrich, James G.; Harrison, James G.; Hart, Fred D.; Holden, Mary C.; Holmes, Earl G.; Hutchins, Abbie; Hutchins, Don; Kennedy, David C.; Ketcham, Thomas B.; Kress, Richard; Kucin, Joseph W.; MacDonald, Meri G.; McGovern, James A.; Feltman, Ella D.; McIntyre, Beth A.; McIntyre, Warren J. Jr.; McWain, Susan F.; Meachem, Mark; Mehan, Floyd D.; Mehan, Myrtle D.; Melhado, Helen T.; Mercier, Marsha; Mercier, Michael R.; Miller, James C.; Morris, Margaret B.; Morris, Michael L.; Murphy, Natalie; Nelback, Inez; Nelson, Beth A.; Niles, Lillian; O'Rourke, Edith; Oscarson, Robert; Parker, Leo V.; Phillips, Chester L.; Pinsonault, Arthur J.; Pinsonault, Victoria R.; Pinsonault, Zilda; Pinsonault, Danny; Prouty, Richard A.; Read, Linda; Schramm, August; Schramm, Jean; Schwartz, Alexander; Scott, Daniel W.; Shannon, Florence J.; Slipper, Louise; Sprague, Beryle M.; Sprague, Hiram G.; Sprague, Ricky, B.; Stannard, Janet; Stannard, Robert C.; Stannard, William H.; Stark, John W.; Stark, Zita L.; Steere, JoAnne Ruth; Stevenson, Diane L.; Stewart, Dennis; Sweeney, John; Sweeney, Susan; Szirbik, William L.; Szirbik, Virginia L.; Tarbell, Matthew; Tarbell, Edward B.; Towsley, Barbara Edith; Tuttle, Lindsey B.; Wade, Carolyn; Warren, Joel F.; White, John; White, Marietta; Williams, Nellie S.; Woolson, Lucie D.

TOTAL $ 849.58

TOTAL DELINQUENT POLL TAXES $1,976.33

DELINQUENT PROPERTY TAXES

		Total
1968		
Schelle, August (Estate of)	$ 6.25	$ 6.25
1969		
Schelle, August (Estate of)	42.85	42.85
1970		
Schelle, August (Estate of)	50.02	50.02
1971		
Schelle, August (Estate of)	43.46	
Stewart, Albert R.	35.51	78.97
March 1972		
Schelle, August (Estate of)	16.40	
Stewart, Albert R.	13.40	29.80
October 1972		
Schelle, August (Estate of)	29.11	
Sprague, Hiram	14.20	
Steward, Albert C.	22.01	
Tarbell, Frank	32.66	97.98
March 1973		
Schelle, August (Estate of)	16.81	
Sprague, Hiram	8.20	
Stewart, Albert C.	12.71	
Tarbell, Frank	18.86	56.58
October 1973		
Schelle, August (Estate of)	30.14	
Sprague, Hiram	14.70	
Stewart, Albert C.	22.79	67.63
March 1974		
Roberts, Dennis & Emma (Balance due)	5.41	
Schelle, August (Estate of)	18.45	
Schmoler, E. W. & Sons	54.00	
Sprague, Hiram	9.00	86.86
October 1974		
Roberts, Dennis & Emma	10.60	
Schelle, August (Estate of)	33.42	
Sendra, Lee D/B/A/Lil Market	16.30	
Sprague, Hiram	16.30	
Stewart, Albert C.	25.47	
White, John & Mariette	27.27	129.16
March 1975		
Badger, Sydney & Donald	9.27	
Bray Oil Co.	4.64	
Marino, Susane C. Fiondell	342.58	
Gibb, Eleanor	35.02	
Ransom, Robert C. & Louise	161.77	
Ransom, Robert C. & Louise	10.30	
Reed, Walter B. & Linda	104.55	

March 1975 continued

Roberts, Dennis & Emma	6.70	
Schelle, August (Estate of)	21.12	
Sendra, Lee D/B/A/Lil Market	10.30	
Stannard, Robert C.	19.57	
Sprague, Hiram	10.30	
Stewart, Albert C.	15.97	
Stratton Const. Co.	51.50	803.53

October 1975

Cochrane, David	8.25	
Couch, Duncan & Ruth	125.40	
Marino, Susan F.	604.73	
MacDonald, Richard & Meri C.	133.09	
Metty, Dennis B.	42.08	
Pinsonault, Arthur D/B/A/Vic's Trading Post	99.00	
Pinsonault, Arthur & Victoria	82.50	
Pinsonault, Arthur & Victoria	107.25	
Ransom, Robert C. & Louise	259.05	
Ransom, Robert C. & Louise	16.50	
Read, Walter B. & Linda	167.31	
Roberts, Dennis & Emma	10.73	
Secoy, Paul	16.50	
Schelle, August (Estate of)	33.83	
Stannard, Janet	121.28	
Stannard, Robert C.	12.38	
Sprague, Hiram	16.50	
Stewart, Albert C.	25.58	
White, John & Marietta	47.85	1,929.81

March 1976

Badger, Sydney & Donald	8.82	
Cochrane, David	4.90	
Couch, Duncan & Ruth	74.48	
Dorset Real Estate Co.	7.35	
Fenno, Elizabeth	2.94	
Greene, June	17.15	
MacDonald, Richard C. & Meri C.	107.80	
Marino, Susan C. Fiondella	359.17	
McIntyre, Warren & Beth	40.18	
McIntyre, Warren J.	30.38	
Metty, Dennis B.	24.99	
Pinsonault, Arthur d/b/a/Vic's Trading Post	58.80	
Pinsonault, Arthur & Victoria	49.00	
Pinsonault, Arthur & Victoria	63.70	
Ransom, Robert C. & Louise B.	153.86	
Ransom, Robert C. & Louise B.	9.80	
Roberts, Dennis S. & Emma	6.37	
Schelle, August Estate c/o Edward A. Bailey	20.09	
Secoy, Paul	9.80	
Sprague, Hiram	9.80	
Stannard, Janet	72.03	
Stannard, Robert C.	7.36	
Stewart, Albert C.	15.19	
White, John D. & Marietta	28.42	
Wivietsky, Philip et al	194.53	1,376.91

October 1976

Badger, Sydney & Donald	16.38
Black, Charles	16.38
Borden Company	1.82
Buckmayer, Sig	181.09
Caplan, William (Baxt, Robert)	122.85
Couch, Duncan & Ruth	138.32
Goodrich, G. Stanley & Betty J.	132.86
Greene, June	31.85
MacDonald, Richard C. & Meri C.	200.20
Marino, Susan C.F.	667.03
McIntyre, Warren & Beth	74.62
McIntyre, Warren	56.42
Morrissey, Clarence & Christine	6.37
Pinsonault, Arthur d/b/a/Vic's Trading Post	109.20
Pinsonault, Arthur & Victoria	91.00
Pinsonault, Arthur & Victoria	118.30
Ransom, Robert C. & Louise B.	285.74
Ransom, Robert C. & Louise B.	18.20
Roberts, Dennis & Emma	11.83
Schelle, August (Estate of)	37.31
Secoy, Paul	18.20
Sprague, Hiram	18.20
Stannard, Janet	133.77
Stannard, Robert C.	13.65
Stewart, Albert C.	28.21
Swezey, Lumber Co.,Inc.,Algonquin Prop. Inc.	3,963.05
Toole, Theodore & Ellen O.	818.09
White, John D. & Marietta	52.78
Wivietsky, Philip et al	361.27
Williams, John J. Malcolm (Trustees)	74.62

March 1977

Badger, Sydney & Donald	9.45
Barrett, William H.	420.00
Barrows, Harriet S.	175.35
Black, Charles	9.45
Bordon Company	1.05
Connors, Robert D. & Mary L.	18.90
Couch, Duncan & Ruth	79.80
Fenno, Elizabeth	3.15
Fitzpatrick, Angela D.	106.05
Goodrich, G. Stanley & Betty J.	76.75
Greene, June	18.38
Lethbridge, Richard D. & Marion K.	223.65
MacDonald, Richard C. & Meri C.	115.50
Marino, Susan C.F.	384.83
McIntyre, Warren & Beth	43.05
McIntyre, Warren J.	32.55
Morrissey, Clarence & Christine	3.68
Niles, Lillian A.	7.08
Phillips, Russell A.	8.66
Pinsonault, Arthur d/b/a/Vic's Trading Post	63.00

March 1977 continued

Pinsonault, Arthur & Victoria	52.50	
Pinsonault, Arthur & Victoria	68.25	
Ransom, Robert C. & Louise B.	164.85	
Ransom, Robert C. & Louise B.	10.50	
Read, Walter Jr. & Linda	116.03	
Roberts, Dennis S. & Emma	6.83	
Schelle, August (Estate of)	21.53	
Secoy, Paul	10.50	
Sheehan, Francis	2.63	
Devens, George	83.48	
Sprague, Hiram	10.50	
Stannard, Janet	77.18	
Stannard, Robert C.	7.88	
Stewart, Albert C.	16.28	
Sweeney, Susan R.	11.29	
Swezey Lumber Co.,Inc., Algonquin Prop.	2,286.38	
Toole, Theodore & Ellen O.	471.98	
Weinberg Enterprise, Inc.	3.15	
White, John D. & Marietta	30.45	
Williams, Harriet Barrows	24.68	
William, John J. Malcolm (Trustees)	43.05	5,320.15

October 1977

Arms, William & Penelope	36.60	
Barrows, Harriet S.	305.61	
Black, Charles	16.47	
Bordon Company	1.83	
Brenneman, Ruth	210.45	
Buckley, T. Garry & Barbara M.	538.94	
Cochrane, David	9.15	
Couch, Duncan & Ruth	139.08	
Cummings, Ralph W. & Constance (Bal. due)	266.65	
D'Eredita, Cosmo E. & Gertrude M.	180.26	
Dodson, Jonathan K.	211.37	
Fenno, Elizabeth	5.49	
Fitzpatrick, Angela D.	184.83	
Gemmont Restaurant	33.71	
Goodrich, G. Stanley & Betty J.	133.59	
Greene, June	32.03	
Hazelton, Linwood, H.	64.97	
Jones, Franklin, P.	250.71	
Lethbridge, Richard D. & Marion K.	389.79	
List, Eugene	106.60	
Long, Frances C.	72.29	
MacDonald, Richard C. & Meri C.	201.30	
Marino, Susan C.F.	670.70	
McIntyre, Warren & Beth	75.03	
McIntyre, Warren J.	56.73	
Molitor, Douglas	122.61	
Morrissey, Clarence & Christine	6.41	
Olsen, Erick T. & Dorothy A.	58.56	
Phillips, Russell A.	15.10	

Pinsonault, Arthur d/b/a/Vic's Trading Post	109.80	
Pinsonault, Arthur & Victoria	91.50	
Pinsonault, Arthur & Victoria	118.95	
Ransom, Robert C. & Louise B.	287.31	
Ransom, Robert C. & Louise B.	18.30	
Read, Walter Jr. & Linda	202.22	
Schelle, August (Estate)	37.52	
Secoy, Paul	18.30	
Shapiro, Arthur (Chaiken, Eugene P. & Roslyn)	399.86	
Sheehan, Francis	4.58	
Sheldon, Calvin (Estate)	22.88	
Sheldon, Calvin (Estate)	4.58	
Slavin, Mildred	41.18	
Sprague, Hiram	18.30	
Squires, Leone	165.62	
Stannard, Janet	268.10	
Stannard, Robert C.	13.73	
Stewart, Albert C.	28.37	
Sweeney, Susan A.	460.25	
Sweeney, Susan A.	27.45	
Taylor, Beryl M. d/b/a/Village Craftsman	14.58	
Taylor, Richard B. & Beryl M.	176.60	
Toole, Theodore & Ellen O.	822.59	
Towsley, Sherman	70.46	
Weinberg Enterprise, Inc.	1.83	
White, John D. & Marietta	53.07	
Wilkinson, George	9.88	
Williams, John & J. Malcolm (Trustees)	75.03	
Wivietsky, Philip et al	363.26	
Young, Sidney P.	56.73	8,369.69
TOTAL DELINQUENT PROPERTY TAXES		$26,245.80

McBRIDE—HARWOOD POST NO. 44
AMERICAN LEGION

The Post wishes to thank the voters for the Memorial Day Appropriation of $200. Our expenses were as follows:

Flags for the various cemeteries & Village Green	$195.55
Donation to Burr & Burton Band	50.00
Total Expenses:	$245.55

JOHN N. STANNARD, Treasurer

DORSET VILLAGE PUBLIC LIBRARY REPORT

The Library acknowledges with thanks the $500 appropriation voted by the Town in 1977. We are also grateful for the allotment of $300 from Revenue Sharing Funds. This allotment, together with a grant from the State Board of Libraries, made possible the addition of 112 feet of much needed shelf space.

During the year, circulation of books increased to 19,407, a 9.4% increase over the record-breaking figure for 1976. The Library has approximately 11,350 volumes on its shelves available for borrowing.

We have reinstituted a summer reading program for the school children with gratifying results. The program was topped off with a puppet show for the participants and any other children who wished to attend. (The expense of the show was privately donated.)

We look forward to continuing our service to the Town in 1978 with the best library service we can afford to provide.

EDWIN LEFEVRE, JR., President

REPORT OF BENNINGTON OPPORTUNITY COUNCIL, INC.
July 1, 1976 — June 30, 1977

Bennington Opportunity Council (BOC) is the Community Action Agency providing services and opportunities for self-help to low income and elderly people in Bennington County. Below is an abbreviated report of the services provided to the town of Dorset for the period July 1, 1976 - June 30, 1977.

Home Visits	223
Telephone Contacts	14
Office Visits	5
TOTAL CONTACTS BY BOC	242
Referrals to other agencies	26
Direct Services	487

Emergency transportation, help with forms and applications, assistance with finding housing, clothing, delivery of food stamps to disabled persons, shopping for shut-ins, advocating for our clients with other agencies.

BOC Programs and Community Projects 119

Winterization of homes, emergency loans for food and fuel, budget and credit counseling, community gardens project, Chore Service for seniors, food stamp outreach.

Approximately 38% of the clients served in Dorset were low income below age 60; 62% were senior citizens.

BOC's office telephone number is 442-6898 or 442-9519. Residents of Dorset are invited to call should they desire further information.

SHIRLEY H. McTERNAN, Director

REPORT OF TOWN OF DORSET NURSING ASSOCIATION, INC.

The Town of Dorset Nursing Association, Inc., continues to provide community nursing to all age groups in Dorset. New services this year include a Pap Smear and Breast Self-examination clinic every two to three months in conjunction with the Vermont Department of Health. Additional services at the clinic include blood pressure, a urine test, and a blood test for anemia. To date, 54 ladies from the Dorset/Rupert area have received the service. The clinics may be attended on an appointment basis by calling 867-4409. A representative from the agency is available for slide presentations and the teaching of breast self-examination to ladies' groups in the surrounding areas. The entire service is funded by the National Cancer Institute.

We now have a Speech Therapist under contract to provide the service in the home.

As of May 1977, Manchester Health Services became certified for out-patient physical therapy; persons from the surrounding areas can, upon orders from their physician, go into the Manchester Health Services' office and receive physical therapy treatments such as whirlpool, ultra-sound and hot packs. The Dorset Nursing Association was involved in the planning of this much needed service, and has shared with Manchester Health Services in financing the two major pieces of equipment - the whirlpool and ultra-sound. A full-time Physical Therapist is now shared between the two agencies and provides physical therapy in the home as well as in the out-patient facility.

Another new service is the Blood Pressure Clinic which is held monthly, usually in the late afternoon from 5-6 p.m. Watch newspapers and look for posters publicizing the dates. To date, attendance at the Blood Pressure Clinic totals 69 visits.

The loan of durable, medical and small expendable equipment is a long standing service. Equipment purchased in the last 12-18 months include: Whirlpool, Whirlpool Chair, Ultra-sound, bed siderails, bed trapeze with floor stand, wheelchair, toilet seat extension, portable suction machine, and an otoscope.

Home Health Services have been rendered as usual. During the fiscal year ending June 30, 1977, staff members made 1,271 nursing visits; 116 physical therapy visits; 91 occupational therapy visits and 155 homemaker home health aide visits.

66 Dorset children, ages 1 month to 21 years, are enrolled in the monthly well-child conferences held in conjunction with the Vermont Department of Health at the United Church of Dorset and East Rupert. Services inclued: Physical examination by a pediatrician, immunizations (hearing, vision, urine and blood screening tests) as well as dental and mental health screening. The Well-Child Conference is an early periodic detection and treatment center.

The Dorset Elementary School Health Program is implemented by a nurse's attendance at school approximately two hours daily. The program includes, upon written parental consent, immunizations, physical examinations for fifth graders and pre-sport physicals. Other services include the throat culture program, hearing and visual screening, pre-school physicals and meetings of health needs including first aid administration as well as health counseling and health education. A Vermont Department of Health

Dental Hygienist provides an annual dental screening and dental education. The dental clinic was attended by 38 children this year.

234 people visited the agency office by appointment for health care such as blood pressure reading, administration of medication or vaccines, or for health counselling.

The multitude of services provided require a large number of volunteers from the community. During the past year a total of 25 volunteers served 1,156 volunteer hours. It would be most difficult to carry on our program without the continual support of the corp of volunteers.

The Dorset Nursing Association services are funded by private contributions, Medicare, Medicaid, Major Medical insurances, memorials, interest from the Bertha Dillon Fund and the Endowment Fund, Office on Aging, Social Rehabilitative Services, Town of Dorset School District, Revenue Sharing, The Comprehensive Employment and Training Act and the National Cancer Institute. A sliding fee scale is available for use for Home Health Services. No one is refused care because of inability to pay.

The support of the residents of Dorset is greatly appreciated and, in anticipation of future support, we shall continue to provide care to all those in need of the agency's health service.

JOY GREEN, President
MARTHA BOWEN, Director/Supervisor

VERMONT DEPARTMENT OF HEALTH
Annual Report to the Citizens of Dorset

It is the goal of the Health Department to protect and improve the health of all Vermonters by providing services to the residents of each town without charge. During the past year we have provided the following services to the people of Dorset:

205 elementary school children were examined by a dental hygienist and received personal oral hygiene instruction twice during the school year. 66 children received preventive health examinations and counselling. Treatment for 82 children was approved and paid for in total or in part by the Tooth Fairy and Denticaid Program. 438 persons were immunized against swine flu. 15 children received diagnosis and treatment services for orthopedic, hearing, cardiac, and other conditions. 2 children received diagnostic and intensive follow-up services for suspected physical and/or mental retardation. 10 persons received chest X-rays for early detection of lung disease. 8 blood tests were performed to identify women needing immunization against german measles (rubella) to prevent birth defects. 52 other diagnostic blood tests, and 14 bacteriological and viral cultures were performed. 79 tests were made for drinking water quality. 37 people received nutritional education and food supplements. 15 women were examined for cervical and breast cancer.

We encourage your participation in those programs which may meet your needs. Information about our services may be obtained by calling our toll free number: 1—800—642-5148.

A. MARSHALL McBEAN, M.D.
Commissioner of Health

TOWN OF DORSET BICENTENNIAL COMMITTEE

The Bicentennial Committee decided early in 1977 to celebrate Vermont's 200th anniversary with a single event in the late summer. It was to be similar to the successful 1976 gathering on the Village Green, but staged on the Elementary School grounds, hopefully to accommodate the townspeople more equitably.

A bronze plaque affixed to the large boulder on the hill south of the school was dedicated to 'Dorset Pioneers in War and Peace', and remains as a permanent anniversary tribute.

The concert by the Grafton Cornet Band was followed by square dancing on the paved school parking lot.

Private solicitation that raised over $200. was necessary to supplement the Town appropriation of $200. in order to meet all expenses, leaving the Committee treasury bare, and ending its three-year existence.

Appreciation is expressed to the Town, to the many persons who helped in Dorset's celebration, and especially to the School Board for permission to use their facilities and to the Selectmen for furnishing police service.

ARTHUR W. GILBERT, Chairman

RETIRED SENIOR VOLUNTEER PROGRAM [RSVP]

Dedication and quality of service by twelve Dorset RSVP volunteers provided far-reaching, sometimes vital, assistance to individuals and organizations during the past year.

In the case of a slow-learning, maladjusted Dorset child who needed specialized attention, two Dorset volunteers (and one from Manchester) provided transportation between Dorset and Manchester twice a day, two times a week for one year so that the child could have structured activity and companionship at a day care center. The result, a vastly improved child able to take part and enjoy improved scholastic and social activities.

Another volunteer, expert in work with the deaf, consulted with a teacher and the director of a day care school that had its first deaf enrollee. She also worked with the child.

Other services provided by the volunteers included help with the Dorset Elementary School hot lunch program; aid to the Manchester Town Office in setting up an historical file of minutes of selectmen's meetings; work at Creations By Generations Craft Shop; and transportation for the Nutrition Meals Program.

The $750 Revenue Sharing Funds contributed by Dorset to RSVP made it possible to carry through these volunteer activities by helping in part to provide: Staff supervision of one part-time coordinator, office supplies, telephone service, volunteer back-up expense, transportation reimbursement, insurance, and recognition.

RSVP is grateful for this assistance and would welcome the participation of Dorset officers and residents as to how it can further serve the town and members of its retirement-age population.

EUGENIE HAGENAH, Coordinator
Dorset - Manchester

MINUTES OF THE 1977 TOWN MEETING

Pursuant to the foregoing Warning and notification, the legal voters of the Town of Dorset met in Town Meeting at the Dorset Elementary School on the 28th day of February, 1977, at the hour of 7:30 o'clock in the evening and 10:00 o'clock in the forenoon on the 1st day of March, 1977 to transact the following business:

[**Articles 2, 9, 10, 11** will be on Australian Ballot on March 1st. All other articles to be taken up on the evening of February 28th.)

Art. 1 To hear the reports of Town Officers and take proper action on same.

Mr. James W. Lee made the motion to adopt the motion as presented. It was seconded by Calvin Skinner. Question called, voted and so carried.

Art. 2 To elect Town Officers for the ensuing year. To be voted by Australian Ballot. Boxes to close at 6 P.M.

Moderator — One Year		
Sydney J. Meacham	had	96 votes
Town Treasurer, Three Years		
Margaret J. Harrington	had	415 votes
Selectmen, Three Years		
Howard Steere	had	360 votes
Selectmen, One Year		
Karen Bovey	had	345 votes
Nathaniel "Terry" Tyler, III	had	369 votes
Listers, Three Years		
Michael J. Laurence	had	325 votes
Lister, One Year		
Arthur C. Sgalia	had	355 votes
Auditor, Three Years		
Donald S. Kellogg	had	365 votes
Auditor, One Year		
Dennis F. Burden	had	376 votes
First Constable, One Year		
Harold R. Beebe	had	213 votes
John H. Coolidge	had	227 votes
Second Constable, One Year		
Morris A. Beauregard	had	237 votes
Thomas W. Beebe	had	149 votes
Sylvester H. Ford	had	47 votes
Tax Collector, One Year		
Harold R. Beebe	had	354 votes
Town Agent		
Malcolm Cooper	had	17 votes
Grand Juror, West Side		
Craig Wheaton-Smith	had	4 votes
Grand Juror, East Side		
Byron Bowen	had	2 votes
Howard Bowen	had	2 votes

Art. 3 To see if the Town will vote to raise money by taxation or otherwise to pay current expenses of the Town.

Mr. Chester Andrews made the motion to adopt this article and raise funds by taxation. It was seconded by Charles Smith, III, voted and so carried.

Art. 4 Shall the names of delinquent taxpayers, Poll, Real Estate and Personal, be published in the Town Report if delinquent on December 31?

Mrs. Jane Walker made the motion to accept the article as written. Mr. Robert Sheridan seconded the motion. Question was called, voted and so carried.

Art. 5 To see if the legal voters will authorize the collection of the Poll Tax on or before August 17, 1977, at no discount and delinquent interest at 1% per month.

Mr. George Ludlam made the motion to accept this article. The motion was seconded by Judith Huffman. Question was called, voted and so carried.

Art. 6 To see if the legal voters will authorize the collection of Property Taxes on or before October 7, 1977, with no discount and delinquent interest at 1% per month.

Mr. John N. Stannard made the motion to accept the article. It was seconded by Mr. Frank Gregory. Question called, voted and so carried.

Art. 7 To see what compensation the Town will pay its officers for the ensuing year.

Mr. Calvin Skinner made the motion to pay the same as last year. Robert Sheridan seconded the motion. Article called, voted and so carried.

Art. 8 To see if the Town will authorize the Selectmen to take advantage of any State or Federal monies available.

Arthur Gilbert moved the motion. Mrs. Marion Longacre seconded the motion. Question called, voted and so carried.

Art. 9 To see if the voters shall approve the Selectmen's official budget as submitted with the Town Report. To be voted by Australian Ballot.

In Favor — 276 Opposed — 164

A petition was received for the following article: 10. All remaining articles are inserted by the Board of Selectmen.

Art. 10 To determine by Australian Ballot whether the voters of the Town of Dorset, will vote the Dorset Players, Inc., exempt from Town and School Taxes.

In Favor — 201 Opposed — 232

Art. 11 STATE AND LOCAL ASSISTANCE ACT OF 1972. To see if the Town will spend those funds received through the Federal Revenue Sharing (State and Local Assistance Act of 1972) in the amounts hereinafter indicated and for the uses and purposes hereinafter set forth to the extent permissable under the terms and provisions of said act.

(1) Dorset School District, for the purchase of a new riding tractor and related equipment and a new movie projector.

Yes — 297 No — 141 $ 6,000.00

(2) East Dorset Fire District toward the purchase of necessary equipment.

Yes — 387 No — 58 $7,930.00

(3) East Dorset Fire District for engineering and other costs related to a Federal Grant Application to replace a Water System in the village of East Dorset.

Yes — 366 No — 77 $3,500.00

(4) Long Trail School to pay for (4) four monthly school bus payments.

Yes — 312 No — 123 $ 580.00

(5) Dorset Village Public Library Association, Inc.

Yes — 382 No — 44 $ 300.00

(6) Northshire Senior Center, Inc. for transportation and operational expenses.

Yes — 376	No — 74	$1,000.00

(7) Dorset Fire Department for radios and ladder.

Yes — 409	No — 35	$1,200.00

(8) Sarah Larson Day School for the purchase of outdoor play equipment.

Yes — 313	No — 115	$ 300.00

(9) Dorset Nursing Association, Inc. for necessary building renovations.

Yes — 402	No — 46	$2,000.00

(10) Retired Senior Volunteer Program for transportation and insurance.

Yes — 366	No — 79	$ 750.00

(11) Dorset Equipment Storage Shed Fund.

Yes — 323	No — 109	$12,000.00

(12) Dorset Equipment Replacement Fund.

Yes — 340	No — 84	$6,000.00

(13) Burr and Burton Seminary to purchase furniture and equipment for the new cafeteria.

Yes — 281	No — 164	$2,000.00
		$43,560.00

There are sufficient revenue sharing funds on hand to pay all of the above appropriations if voted.

Art. 12 To transact any other business proper to come before this meeting.

Meeting recessed at 8:30 PM untill 10:00 AM March 1st, 1977.

Ten minute recess

Meeting adjourned March 1, 1977 at 6 PM

Respectfully submitted, HELEN E. O'DONOVAN, Town Clerk

Received March 1, 1977 at 10:00 PM and duly recorded.

Claude Dern gave the oath of office to the following newly elected officers: Karen Bovey, Selectman, one year; Terry Tyler, Selectman, one year; Sydney J. Meachem, Moderator; Chester Andrews, School Director, three years and Harold Beebe, Tax Collector.

1977 BOARD OF ABATEMENT MEETING

The Board of Abatement meeting was held December 15, 1977 at 7:30 PM at the Town Clerk's office to go over delinquent taxes for 1977 and previous years. The following members were present: Claude Dern, George P. Ludlam, Lynn Walker, LeRoy McWayne, William T. Burns, Michael Laurence, Morris Depew, John N. Stannard, Margaret Harrington, Harold R. Beebe and Helen E. O'Donovan. There were 67 abatements of Poll Taxes totalling $503.95 and 9 abatements of Property Taxes totalling $251.64.

SPECIAL DORSET TOWN MEETING

December 12, 1977

Three matters were voted on by Australian Ballot. 184 ballots were cast.

Article 1 Request for authorization for the use of $8,000.00 (available from the State and Local Tax Assistance Act) for completion of the new Dorset Town Shed. Approved.

Vote: Yes — 143 No — 37

Article 2 & 3 dealt with two requested changes in zoning districts and 5 amendments to the Zoning By-laws. Since a petition signed by two percent of the voters was submitted in advance protesting the two zone changes and the amendments, a two-thirds affirmative vote (123 votes) was required for passage. The vote was as follows:

Article 2:

(A) Requested by Vernon C. Squiers, East Dorset, South Village (as revised at Board of Selectmen's meeting October 4, 1977) -Change from Village Residential to Commercial-Industrial, approximately three acres, more or less, bordered on the south and west by the Battenkill; on the north by one acre of land in Village Residential District owned by Vernon C. and Leona Squiers, and by lands owned by Louise G. Burbeck.

Vote: Yes — 91 No — 89

(B) Requested by Dorset Hollow Associates, Inc., Dorset -Change from Rural Residential to Commercial-Industrial approximately 40 acres, more or less, on Route 30, part of which is directly opposite J. K. Adams Woodworking, which is presently in a Commercial-Industrial District.

Vote: Yes — 101 No — 81

Since neither proposed zone change received the necessary two-thirds vote of the total ballots cast, neither was approved.

Article 3:

Amendments # 1, 2, 3 (a) and 5 carried by two thirds vote.

Amendment # 3 (b) not carried

Vote: Yes — 119 No — 41

Amendment #4 not carried.

Vote: Yes — 118 No — 54

MINUTES OF THE 1977 TOWN SCHOOL DISTRICT MEETING

Pursuant to the foregoing Warning and notification, the legal voters of the Dorset Town School District met in Town Meeting at the Dorset Elementary School on the 28th day of February, 1977 at 8:40 PM to transact the following business:

Art. 1 To hear the reports of the officers of the Dorset Town School District and to take proper action on the same.

Mr. Arthur Gilbert made the motion to accept this article. Mr. James W. Lee seconded the motion. Question was called, voted and so carried.

Art. 2 To select Town School District officers for the ensuing year. To be voted by Australian Ballot.

School District Treasurer, three years		
Margaret J. Harrington	had	405 votes
School Director, Three Years		
Chester D. Andrews	had	298 votes
Marion Hills	had	119 votes
School Director, Two Years		
Mildred E. O'Neal	had	276 votes
Judith M. Taylor	had	172 votes

Art. 4 To see if the Dorset School District will vote to appropriate a sum of money not to exceed $9,400.00 to provide an Industrial Arts—Home Economics program for the seventh and eighth grade.

Mr. Chester Andrews made the motion to accept this article. Claude Dern seconded the motion. After some discussion a ballot was called for by seven people or more.

Yes — 56 No — 90

The motion was defeated.

Art. 5 To authorize the School Board to borrow money by issuance of notes not in excess of anticipated revenue for the school year.

Mrs. Judith Huffman made the motion to accept this article. It was seconded by James W. Lee. Question called, voted and so carried.

Art. 6 To see if the legal voters will authorize the collection of property tax for the Dorset School District Budgetary Fund, 1/2 on or before October 7, 1977, the second 1/2 on or before March 9, 1978, at no discount and delinquent interest at 1% per month.

Mrs. Harriet Parsons seconded the motion which was made by Chester Andrews to adopt this article. Question called, voted and so carried.

Art. 7 To determine what compensation the Town School District will pay its officers for the ensuing year.

Louise Dumas made the motion to pay the same as last year. It was seconded by Jane Walker, voted and so carried.

Art. 8 To act on the budget as prepared by the School Directors.

Judith Taylor made the motion to adopt this article. Elizabeth Dern seconded the motion. Question called, voted and so carried.

Art. 9 To transact any other business proper to come before this meeting.

Meeting was recessed until 10 AM on March 1st.

Meeting adjourned at 6 PM on March 1st, 1977

Respectfully submitted, HELEN E. O'DONOVAN, Town Clerk

TOWN OF DORSET WARNING

Legal voters of the Town of Dorset, County of Bennington, State of Vermont are hereby warned and notified to meet at the Dorset Elementary School, Dorset, Vermont on the 6th day of March, 1978, at the hour of 7:30 o'clock in the evening to transact any business not involving voting by Australian Ballot; and on the 7th day of March, 1978, at the hour of 10 o'clock in the forenoon to transact voting by Australian Ballot as required by law.

(Articles 2, 9, 10, 11, 12 will be on Australian Ballot on March 7th. All other articles will be taken up at the evening meeting on March 6th.) Polls will close at 6 o'clock P.M. on March 7th.

Article 1. To hear reports of Town Officers and take proper action on same.

Article 2. To elect Town Officers for the ensuing year. To be voted by Australian Ballot.

Article 3. To see if the Town will vote to raise money by taxation or otherwise to pay current expenses of the Town.

Article 4. Shall the names of delinquent taxpayers, Poll, Real Estate, and Personal, be published in the Town Report if delinquent on December 31?

Article 5. To see if the legal voters will authorize the collection of the Poll Tax on or before August 11, 1978, at no discount and delinquent interest at 1% per month.

Article 6. To see if the legal voters will authorize the collection of Property Taxes on or before October 6, 1978, with no discount and delinquent interest at 1% per month.

Article 7. To see what compensation the Town will pay its officers for the ensuing year.

Article 8. To see if the Town will authorize the Selectmen to take advantage of any State or Federal monies available.

Article 9. To see if the voters shall approve the Selectmen's official budget as submitted with the Town Report. To be voted by Australian Ballot.

Article 10. To see if the Town will approve the following requested District changes.

A. Requested by Vernon C. Squires, East Dorset, South Village, (as revised at Board of Selectmen's meeting, October 4, 1977) - Change from Village Residential to Commercial-Industrial approximately three acres, more or less, bordered on the south and west by the Battenkill; on the north by one acre of land in Village Residential district owned by Vernon C. and Leona Squiers, which acre consisting of the northeast quarter to remain in Village Residential district, and by lands of Louise G. Burbeck; on the east by the continuation of old Route 7 and a small parcel of State land abutting present Route 7. Lands in question are owned by Frank Read Jr. and Mary Read, and by Vernon C. and Leona Squiers, and are contiguous to the Commercial-Industrial district south of the Battenkill.

____ Yes ____ No

B. Requested by Dorset Hollow Associates, Inc., Dorset - Change from Rural Residential to Commercial-Industrial approximately 40 Acres, more or less, on Route 30, part of which is directly opposite J. K. Adams Woodworking, which is presently in a Commercial-Industrial district. Lands in

question are administered by the Proctor Trust Company, trustees, Dorset Hollow Associates being contract purchaser; and are bounded on the south by lands of Margaret N. Burns (Village Residential district); on the north by lands of H. Snow (Rural Residential district); on the west by the West Branch of the Battenkill, across which are lands of Lefevre, Kelleher, and McKeever; on the east by Route 30.

____ Yes ____ No

Proposed amendments to the Zoning By-Laws, recommended by the Dorset Planning Commission as a result of its public hearing September 22, 1977, and unchanged by the Dorset Board of Selectmen at its meeting October 4, 1977 are as follows:

These amendments to the Zoning By-Laws are the unanimous recommendation of the Dorset Board of Selectmen, after consideration of the report of the Dorset Planning Commission arising out of its public hearing September 22, 1977.

Article 11. To see if the Town will approve the following amendments to the Zoning By-Laws.

3. Page 8 - subsection 4.14 Dimensional Requirements - RR Districts.

   (SUBSTITUTE) 2. For single-family and two-family dwellings and other permitted and conditional structures in a major subdivision; (NO CHANGE IN DIMENSIONAL REQUIREMENTS.)

   ____ Yes ____ No

4. Page 22 - subsection 9.10 Permits.

   (SUBSTITUTE) Before any land or building is devoted to a new or or changed use, or before the erection, extension or moving of any any building, a permit shall be obtained from the Administrative Officer. Application for such permit shall be made on a prescribed form provided by the Administrative Officer and certified as correct by the applicant. Before issuing any permit the Administrative Officer shall certify that the proposed building or use complies with all the applicable provisions of this by-law, and he shall then follow the provisions of ss 4443-b of the Vermont Planning and Development Act of 1968, as amended. The Administrative Officer shall act upon permit applications within ten working days of their receipt. In cases where the Administrative Officer is unable to act or requires extensive examination of the application, the applicant shall be notified in writing by the Administrative Officer within the ten-day period that an extension is necessary, which extension shall not exceed thirty days. Failure of the Administrative Officer to notify the applicant within the ten days of the approval, disapproval, or need for extended examination of the application shall constitute approval. The applicant must either present his application to the Administrative Officer in person or by certified mail and the Administrative Officer must reply in person or by certified mail.

   Permits issued in accordance with above shall be considered void if construction does not commence within one year of approval date, after which time a new permit may be applied for. Existing permit holders shall be allowed one year from the date of adoption of this amendment in which to begin construction. Exceptions to this

paragraph shall be instances where Board of Adjustment or Act 250 conditions may specify otherwise.

Minor construction of accessories or additions costing $500 or less are exempt from the permit process but must comply with setback requirements.

____ Yes ____ No

6. Page 28 - APPENDIX A: DEFINITIONS - (cont'd)

1.19 Subdivision, Minor

(SUBSTITUTE) A subdivision containing not more than two lots which have frontage on an existing public road, or, with the approval of the Planning Commission, access to a public road by a permanent easement or right-of-way at least twenty feet in width.

____ Yes ____ No

Article 12. STATE AND LOCAL ASSISTANCE ACT OF 1972. To see if the Town will spend those funds received through the Federal Revenue Sharing in the amounts hereinafter indicated and for the uses and purposes hereinafter set forth to the extent permissable under the terms and provisions of said act, as amended.

Revenue Sharing on hand: $42,000.00

(1)	Town of Dorset, requested by H. E. O'Donovan, Town Clerk - Deacidifying 10 Land Records and Vital Statistics Books, and rebinding.		$ 4,000.00
	____ Yes	____ No	
(2)	Dorset School District		
	A. Amber Caution lights on 3 busses	900.00	
	B. Striper and accessories	450.00	
	C. Xerox Copier and 1 year service	2,400.00	
		$3,750.00	
			3,750.00
	____ Yes	____ No	
(3)	Northshire Senior Center, Inc. (Transportation and program assistance.)		1,000.00
	____ Yes	____ No	
(4)	Bennington-Rutland Nutrition Project (Meals program)		500.00
	____ Yes	____ No	
(5)	Retired Senior Volunteer Program (R.S.V.P.)		750.00
	____ Yes	____ No	
(6)	To be placed in escrow for future Dorset recreational development.		3,000.00
	____ Yes	____ No	
(7)	Equipment Replacement Fund		15,000.00
	____ Yes	____ No	
(8)	East Dorset Fire District		2,000.00
	A. Rebuild pump on 1941 Buffalo Fire Truck	1,500.	
	B. Equip 4 x 4 unit for grass & forest fires	500.	
		$2,000.	
	____ Yes	____ No	

(9)	Dorset Nursing Association, Inc. (operating costs) ____Yes ____ No	2,000.00
(10)	Long Trail School (4 monthly school bus payments) ____Yes ____ No	580.00
(11)	Rescue Squad (new ambulance fund) ____Yes ____ No	2,000.00
(12)	Road Signs (request by Fire Dept. & Rescue Squad) ____Yes ____ No	3,500.00
(13)	Sarah Larson Day School ____Yes ____ No	300.00
(14)	Bennington Opportunity Council (BOC) ____Yes ____ No	1,200.00
(15)	United Counseling Service ____Yes ____ No	693.00
(16)	To be placed in escrow towards the purchase of a new furnace for the East Dorset Fire District. ____Yes ____ No	1,727.00
		$42,000.00

There are sufficient revenue sharing funds on hand to pay all of the above appropriations if voted.

Article 13. To transact any other business proper to come before this meeting.

Dated at Dorset, Vermont
this 27th day of January, A.D., 1978.

NATHANIEL TYLER III
GEORGE P. LUDLAM
MORRIS DEPEW
KAREN BOVEY
HOWARD STEERE

WARNING FOR SCHOOL DISTRICT MEETING

The legal voters of the Town School District of Dorset, County of Bennington, State of Vermont, are hereby warned and notified to meet at the Dorset Elementary School in South Dorset on the sixth day of March, 1978, at the hour of 7:30 o'clock in the evening of said day to transact any business not involving voting by Australian Ballot or voting required by law to be by Ballot and on the 7th day of March, 1978, at the hour of 10:00 o'clock in the forenoon to transact any business involving voting by Australian Ballot or voting required by law to be by Ballot. Polls will close at 6 o'clock in the evening on March 7th.

Article 1. To hear the reports of the officers of the Dorset Town School District and to take proper action on the same.

Article 2. To elect Town School District officers for the ensuing year. To be voted by Australian Ballot.

Article 3. To see if the Town School District will vote to appropriate the sum of $910.00 for the purpose of installing fire doors, alarms and detectors in the Dorset Elementary School (total estimated cost is $1,300.00 less State Aid of $390.00 = $910.00). To be voted by Australian Ballot.

Article 4. To see if the Town School District will vote to raise money by taxation or otherwise to pay current expenses of the School District.

Article 5. Shall the electorate authorize the Board of School Directors to make available the school district's facilities and equipment to such individuals or organizations for such use at such time as the Board deems in the best interest of the district.

Article 6. To authorize the School Board to borrow money by issuance of notes not in excess of anticipated revenue for the school year.

Article 7. To see if the legal voters will authorize the collection of property taxes for the Dorset School District Budgetary Fund, 1/2 on or before October 7, 1978, the second 1/2 on or before March 9, 1979, at no discount and delinquent interest at 1% per month.

Article 8. To see if the Dorset School District will authorize the Dorset School Board to retain a certified public accountant licensed in this State, to examine the accounts of the Treasurer and the School Board at the close of each fiscal year and at such other times whenever necessary and to report to the District whether the same are correctly cast and properly vouched and to appropriate the sum of $600. for the services of such accountant.

Article 9. To determine what compensation the Town School District will pay its officers for the ensuing year.

Article 10. To act on the budget as prepared by the School Directors.

Article 11. To transact any other business proper to come before this meeting.

Dated at Dorset, Vermont, in the County of Bennington, and State of Vermont this 25th day of January, 1978.

BARBARA SMITH
CHESTER ANDREWS
CLAUDE G. DERN
MILDRED O'NEAL
RICHARD CEPELA

Permit No. 4
Dorset, Vt. 05251

Box Holder
And Rural Route

ANNUAL REPORT

of

Town Officers

DORSET

VERMONT

1978

TOWN OF DORSET, MUNICIPAL OFFICE
EAST DORSET, TELEPHONE 362-1178

	OFFICE HOURS	
TOWN MANAGER	9:00—12:00	Mon—Fri
TOWN CLERK	9:00—12:00	Mon—Thurs
	1:00— 4:00	Fri

OTHER HOURS BY APPOINTMENT

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School District Budget ..... Insert

TOWN OFFICERS — 1978

Moderator, Town	Term expires 1979	Sydney J. Meachem
Moderator, School District	Term expires 1979	Sydney J. Meachem
Town Clerk, Town	Term expires 1979	Helen E. O'Donovan
Town Clerk, School District	Term expires 1979	Helen E. O'Donovan
Town Treasurer, Town	Term expires 1980	Margaret J. Harrington
Town Treasurer, School	Term expires 1980	Margaret J. Harrington
Selectmen —		
Term expires 1979		George P. Ludlam
Term expires 1980		Howard Steere
Term expires 1981		Henry A. Chapman
Term expires 1979		Karen Bovey
Term expires 1979		Robert D. Thum
School Directors —		
Term expires 1979		John W. Kardas
Term expires 1979		Mildred E. O'Neal
Term expires 1980		Barbara C. Smith
Term expires 1980		Chester D. Andrews
Term expires 1981		Richard V. Cepela
Listers —		
Term expires 1979		William T. Burns
Term expires 1980		Michael J. Laurence
Term expires 1981		Arthur C. Sgalia
Auditors —		
Term expires 1979		G. V. Menzies Seymour
Term expires 1980		Donald S. Kellogg
Term expires 1981		Craig Wheaton-Smith
First Constable	Term expires 1979	John H. Coolidge
Second Constable	Term expires 1979	*Morris A. Beauregard
Tax Collector	Term expires 1979	Harold R. Beebe
Grand Juror - West Side	Term expires 1979	Craig Wheaton-Smith
Grand Juror - East Side	Term expires 1979	Byron Bowen
Town Agent	Term expires 1979	Malcolm Cooper

* Resigned
Theron D. Troumbley appointed

SELECTMEN'S REPORT

A revision committee was appointed to study possible revisions of the Zoning By-Laws as required by law every five years of those towns that have a zoning ordinance. This task was undertaken by five appointed individuals in the community in record time, considering the work to be done.

The board of selectmen wish to relay their congratulations and thanks for a job well done. Members of that committee were: Arthur Gilbert, Kathleen Ludlam, Robert Sheridan, Calvin Skinner, and Ernest Edgerton.

This past year was the year for Dorset to get its new grader; however, due to the exorbitant price of these machines, $70 - $85 Thousand, the Town Manager has considered the feasibility of replacing worn parts and tires on the old machine. His feeling is that this could be done at relatively little cost and prolong the life as much as five years.

A new policy was adopted by the Board for the collection of delinquent taxes. This policy has taken up much of the Board's time, and especially that of Robert Thum, who headed this committee. Geoffrey Chapman and Robert Thum initiated the project. The policy was tested this summer with very good results. A good portion of the $24,299. surplus that appears in the final figures of the operating budget of the town is directly attributable to this plan, and, most important, to the efforts of Harold Beebe, who made this plan work in its formative stage. This policy is planned to help future boards of selectmen have a consistent policy to enable the town to collect its taxes currently.

As you have probably noticed, the new street signs were erected with some name changes being made by petitions from individuals living on those streets. The cost of the signs and erection expenses ended up being something less than the amount allotted by vote from Revenue Sharing. The balance was set aside in a separate account for the ongoing maintenance of these signs.

The effort continues to come up with the best possible plan for the Cutler property. The board has had representatives from the Fish & Game as well as the State Forestry departments in for surveys and comments.

The projected 1979 tax rate based on the present grand list is .38¢ per hundred, 1¢ higher than the 1978 list. This increase is based primarily on the budgeted $10,000 figure for the replacement of Bridge #31 on Dorset Hollow Road, scheduled for 1979 construction. The town is being asked to put up $10,000. with the state matching $40,000. for this project. With the 1979 Grand List change "picking up the increased real estate values", the tax rate should be .36¢ per hundred valuation, 1¢ less than last year.

HOWARD STEERS
KAREN BOVEY
ROBERT THUM
GEORGE LUDLAM
GEOFFREY CHAPMAN

TOWN AUDITORS REPORT

The certified public accounting firm, Main Lafrentz & Co., was employed to make audits and prepare reports on the Town's accounting for the calendar year ending December 31, 1978 and on the School's accounting for the fiscal year ending June 30, 1978. Their reports on their examinations (including the Town's and School's financial statements for the calendar and fiscal years, respectively) appear on the following pages. The certified public accounting audit of the School's fiscal year is a direct result of the warned Article 8 of the March 6, 1978 School District meeting, approved by Australian Ballot on March 7, 1978. We, the Town Auditors, fully support and endorse this action by the voters.

We are of the opinion that the Town and School financial statements present fairly the results of operations for the calendar year 1978 and the fiscal year ending June 30, 1978, respectively. The School financial statements for the last six months of 1978, which are also included in this report, are unaudited; however, we have verified the cash balance as of December 31, 1978.

DONALD S. KELLOGG
G. V. MENZIES SEYMOUR
CRAIG WHEATON-SMITH

Main Lafrentz & Co.
certified public accountants

McLintock Main Lafrentz
International

115 ELM STREET
BENNINGTON, VERMONT 05201
(802) 442-6346

The Town Auditors
Town of Dorset
Dorset, Vermont

We have examined the financial statements (Exhibits A to H inclusive) of the Town of Dorset as of December 31, 1978. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Statement of General Fixed Assets, Exhibit G, does not include Town-owned property and equipment of the Dorset School District.

In our opinion, except for the omission of Town-owned general fixed assets of the Dorset School District in the Combined Balance Sheet, Exhibit A, and in the Statement of General Fixed Assets, Exhibit G, the accompanying financial statements present fairly the financial position of the various funds of the Town of Dorset at December 31, 1978, and the results of their operations and changes in their fund balances for the year then ended, in conformity with generally accepted accounting principles, applied on a basis consistent with that of the preceding year.

Main Lafrentz & Co

January 11, 1979

TOWN OF DORSET

ALL FUNDS

COMBINED BALANCE SHEET

DECEMBER 31, 1978

	General Fund	Equipment Replacement Fund	Revenue Sharing Fund	Trust Funds	General Fixed Assets
Assets					
Cash	$35,587	$1,565	$17,352	$21,774	
Certificates of deposit		70,000	20,000	21,500	
Marketable securities, at cost (approximate market value $2,492)				2,704	
Delinquent taxes receivable, net of allowance for doubtful collections of $2,180)	19,626				
Property and equipment					$293,520
	$55,213	$71,565	$37,352	$45,978	$293,520
Liabilities and Fund Balance					
Accounts payable	$1,545				
Employee payroll taxes and retirement withholdings	2,126				
Accrued payroll taxes	1,236				
Advance tax payments	25,986				
Total liabilities	30,893				
Investment in general fixed assets					$293,520
Fund balance	24,320	$71,565	$37,352	$45,978	
	$55,213	$71,565	$37,352	$45,978	$293,520

These financial statements and accompanying notes are subject to the accountants' opinion.

TOWN OF DORSET

ALL FUNDS

COMBINED STATEMENT OF CHANGES IN FUND BALANCE

YEAR ENDED DECEMBER 31, 1978

	General Fund	Equipment Replacement Fund	Revenue Sharing Fund	Trust Funds
Balance, beginning of year	$9,666	$53,101	$30,[illegible]43	$29,015
Add:				
Revenues (Exhibit C)	702,771			
Transfer from General Fund		12,500		2,500
Transfer from Revenue Sharing Fund		15,000		6,865
Revenue sharing receipts			48,054	
U. S. Government				24,255
Interest income		1,713	1,055	2,017
Dividend income				157
Transfer from Loader Replacement Fund				
	712,437	82,314	79,352	64,809
Deduct:				
Expenditures (Exhibit D)	688,117			
Transfer to Equipment Replacement Fund				
Truck purchase		10,749		
Trust Fund disbursements (Exhibit F)				18,831
Revenue Sharing disbursements (Exhibit H)			42,000	
	688,117	10,749	42,000	18,831
Balance, end of year	$24,320	$71,565	$37,352	$45,978

These financial statements and accompanying notes are subject to the accountants' opinion.

TOWN OF DORSET

GENERAL FUND

STATEMENT OF REVENUES - ESTIMATED AND ACTUAL

YEAR ENDED DECEMBER 31, 1978

	Estimated revenues	Actual revenues	Over or (under) estimated revenues
Taxes - General Fund	$160,559	$161,263	$704
- School District	492,470	492,752	282
	653,029	654,015	956
Public Works Title II Funds	12,500	12,000	(500)
State Highway Aid	20,000	24,200	4,200
School District	1,250	1,432	182
Licenses	1,070	1,252	182
Interest		4,199	4,199
Forest money	300	1,148	848
Town Clerk fees		3,886	3,886
Zoning income	150	60	(90)
State of Vermont - Railroad tax receipts		240	240
Miscellaneous		339	339
Total revenues (Exhibit B)	688,299	702,771	14,472
Fund balance, beginning of year	9,666	9,666	
	$697,965	$712,437	$14,472

These financial statements and accompanying notes are subject to the accountants' opinion.

TOWN OF DORSET

GENERAL FUND

STATEMENT OF APPROPRIATIONS AND EXPENDITURES

YEAR ENDED DECEMBER 31, 1978

	Appropriations	Expenditures	Under or (over) appropriations
Administration:			
Town Manager's salary	$13,750	$13,750	
Town Manager's expense	2,395	2,395	
Selectmen's salaries	1,000	739	$261
Listers' salaries	5,000	3,354	1,646
Town Clerk's salary	2,000	5,886	(3,886)
Assistant Town Clerk's salary	300	348	(48)
Town Treasurer's salary	450	412	38
Town Auditors' salaries	300	319	(19)
Town office maintenance	300	236	64
Listers' expense	1,060	885	175
Town Clerk's office expense	650	795	(145)
Town office salaries	3,200	3,040	160
Constables' salaries and police department expense	3,500	4,130	(630)
Outside auditors	1,500	1,500	
Utilities	2,200	1,889	311
Town office, treasurer and tax collector expense	1,200	1,073	127
Town reports, printing and postage	1,550	1,085	465
Legal expense and professional services	3,000	1,220	1,780
Town meeting and election expense	900	628	272
Payroll tax expense	5,300	4,626	674
County tax and assessments	4,000	2,365	1,635
Computer	1,000	716	284
Planning commission and zoning expense	1,000	467	533
Board of Civil Authority	1,700	1,980	(280)
Extension Service	1,575	1,558	17
Provision for uncollectible taxes		(642)	642
	58,830	54,754	4,076

TOWN OF DORSET

GENERAL FUND

STATEMENT OF APPROPRIATIONS AND EXPENDITURES

YEAR ENDED DECEMBER 31, 1978

	Appropriations	Expenditures	Under or (over) appropriations
Appropriations:			
East Dorset Fire District	$1,000	$1,000	
Dorset Fire District	1,100	1,100	
Dorset Village Library	750	750	
Memorial Day Observance	200	200	
Animal Shelter	200	200	
Regional Planning Commission	850	850	
	4,100	4,100	-
General services:			
Insurance and bonds	7,700	9,584	$(1,884)
Health insurance	3,500	2,782	718
Interest expense	1,600	964	636
Town shed	1,000	1,910	(910)
Public Welfare	200		200
Highway and roads	79,650	71,163	8,487
Equipment maintenance	13,430	15,895	(2,465)
Equipment purchases	3,350	3,054	296
Equipment replacement fund	12,500	12,500	
Contingent fund	475		475
Land fill	7,560	7,560	
Dispatch system	5,500	5,500	
Employees' Christmas	75	102	(27)
Vermont Municipal Employees Retirement System	2,680	2,615	65
Vermont League of Cities and Towns	325	259	66
Dog damage	470	38	432
Dorset Fire Permits	50	36	14
Forest fires		331	(331)
Unemployment insurance	2,500	2,500	
	142,565	136,793	5,772
Total general fund	205,495	195,647	9,848
School District	492,470	492,470	-
	$697,965	$688,117	$9,848

These financial statements and accompanying notes are subject to the accountants' opinion.

TOWN OF DORSET

TRUST FUNDS

BALANCE SHEET

DECEMBER 31, 1978

	Total	Allen Trust Fund	Dillon Trust Fund	East Dorset Cemetery Fund	Title II Funds
Assets					
Cash - savings accounts	$21,774	$296			$202
- certificates of deposit	21,500		$20,000		
Marketable securities, at cost (market value $2,492)	2,704			$2,704	
	$45,978	$296	$20,000	$2,704	$202
Fund Balance					
Fund balance (Exhibit F)					
Principal	$45,582	$100	$20,000	$2,704	$202
Income	396	196			
	$45,978	$296	$20,000	$2,704	$202

These financial statements and accompanying notes are subject to the accountants' opinion.

TOWN OF DORSET

TRUST FUNDS

STATEMENT OF CHANGES IN FUND BALANCE

YEAR ENDED DECEMBER 31, 1978

	Total	Allen Trust Fund	Dillon Trust Fund	East Dorset Cemetery Fund	Title II Funds
Balance, beginning of year	$29,015	$282	$20,000	$2,704	$4,529
Add:					
Interest income	2,017	14	1,500		190
Dividend income	157			157	
Transfer from General Fund	2,500				
Transfer from Revenue Sharing Fund	6,865				
U. S. Government	24,255				7,483
	64,809	296	21,500	2,861	12,202
Deduct payments:					
Flood damage expense	5,061				
Transfer to General Fund	12,000				12,000
Dorset School District	113				
Dorset Nursing Home	1,500		1,500		
East Dorset Cemetery Association	157			157	
Balance, end of year (Exhibit E)	$45,978	$296	$20,000	$2,704	$202

These financial statements and accompanying notes are subject to the accountants opinion.

Exhibit E

Flood Money	East Dorset Fire Department Furnace Fund	Glebe Land Sales Fund	Unemployment Insurance Fund	Sign Fund	Recreational Development Fund
$11,714	$1,785	$1,500	$2,538	$2,138	$3,101
$11,714	$1,785	$1,500	$2,538	$2,138	$3,101
$11,711	$1,727	$1,500	$2,500	$2,138	$3,000
3	58		38		101
$11,714	$1,785	$1,500	$2,538	$2,138	$3,101

Exhibit F

Flood Money	East Dorset Fire Department Furnace Fund	Glebe Land Sales Fund	Unemployment Insurance Fund	Sign Fund	Recreational Development Fund
		$1,500			
$3	$58	113	$38		$101
			2,500		
	1,727			$2,138	3,000
16,772					
16,775	1,785	1,613	2,538	2,138	3,101
5,061					
		113			
$11,714	$1,785	$1,500	$2,538	$2,138	$3,101

Exhibit G

TOWN OF DORSET

STATEMENT OF GENERAL FIXED ASSETS

DECEMBER 31, 1978

Land	$9,900
Buildings	91,000
Equipment, furniture and fixtures	192,620
	$293,520
Investment in general fixed assets	$293,520

These financial statements and accompanying notes are subject to the accountants' opinion.

Exhibit H

TOWN OF DORSET

REVENUE SHARING FUND

STATEMENT OF APPROPRIATIONS AND EXPENDITURES

YEAR ENDED DECEMBER 31, 1978

	Appropriations and expenditures
Town of Dorset - Town Clerk	$4,000
Dorset School District	3,750
Northshire Senior Center, Inc.	1,000
Bennington-Rutland Nutrition Project (Meals Program)	500
Retired Senior Volunteer Program	750
Dorset recreational development	3,000
Equipment Replacement Fund	15,000
East Dorset Fire District	2,000
Dorset Nursing Association, Inc.	2,000
Long Trail School	580
Rescue Squad	2,000
Road signs	3,500
Sharon Lason Day School	300
Bennington Opportunity Council	1,200
United Counseling Service	693
Furnace for East Dorset Fire District	1,727
Total revenue fund (Exhibit B)	$42,000

These financial statements and accompanying notes are subject to the accountants' opinion.

TOWN OF DORSET

GENERAL FUND
EQUIPMENT REPLACEMENT FUND
REVENUE SHARING FUND
TRUST FUNDS
GENERAL FIXED ASSETS

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1978

(1) SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of accounting - The accounting policies of the Town of Dorset conform to generally accepted accounting principles as applicable to governmental units. The accrual basis of accounting is followed (with minor exceptions) by all funds other than the General Fund which utilizes the modified accrual basis of accounting.

General fixed assets - The basis of the various items comprising property and equipment is recorded at original cost where available, or at estimated cost, replacement value or market value as most readily determinable.

Property and equipment shown in the Statement of General Fixed Assets excludes property and equipment items relating to the Dorset School District, i.e., school land and buildings, equipment, etc.

Retirement plan - The Town of Dorset funds pension cost accrued of its contributory retirement plan covering all full-time employees. Such Town employees are members of the state administered Vermont Employees' Retirement Fund. Prior service cost under the plan is being amortized over 30 years.

SCHOOL DIRECTOR'S REPORT 1978-1979

Prior to the close of school last year, we were advised that Mrs. Eileen Stouter, our first grade teacher who had 11 years with the Dorset Elementary School and Mrs. Dorothy Weber, our third grade teacher who had been with us for 16 years would retire on June 30th, 1978. It is interesting to note that Mrs. Weber was originally hired as a Junior High School teacher and was responisble for the start of our Physical Education Program. We know that their many students and friends wish them many happy years of retirement.

In concert with two teacher representatives of Vermont Teachers Association and a paid negotiator of the Teacher's Union, your school board served by two of its members and the Superintendent of Schools, negotiated a two year contract with its teachers beginning in September, 1978. There was good faith bargaining from both sides, and we believe that the negotiated contract was fair to both parties.

As reported in our report of 1977-78, extracurricular activities of gymnastics and dramatics were planned to augment the extracurricular sports activities. The gymnastic program has been implemented and is well received. The summer program offered in conjunction with the Manchester Elementary School is being reviewed. The program was not as well attended last summer as it was the first summer. In light of this, we have budgeted a sum necessary to support the program but are looking into alternative programs such as having our own program in Dorset.

We continue to be grateful to the Dorset Aiders, whose generous financial support has enabled us to attract matching funds from the Vermont Council of the Arts. These combined funds have made possible four assemblies in dramatics, music and dance as well as having in residence, to work with each class, an artist, a poet and a writer.

The goal of this board has been and will continue to be to provide the best education for our children that is within our means. The staff, administration, Supervisory Union, and your school board have worked in harmony and cooperation toward this goal.

Perhaps one of the single most important events this year is the retirement of the last of the original bonds issued to pay for the building. We invite you to inspect your building and see how well it has been maintained. Our thanks and appreciation go to Mr. McWayne and his staff for their continuing efforts to maintain this school in its fine condition.

Finally, our sincere thanks go to the teachers, to Mrs. Mach and to Mr. Houlihan, for their help and cooperation in making this past year a harmonious and productive one.

CHESTER ANDREWS, Chairman
MILDRED O'NEAL, Clerk
RICHARD CEPELA
JOHN KARDAS
BARBARA SMITH
School Directors

REPORT OF THE SUPERINTENDENT OF SCHOOLS TO THE TOWN OF DORSET 1978-1979

This is my seventh annual report to the citizens of Dorset.

New appointments to the staff of the Dorset Elementary School for the 1978-79 school year were as follows: Mrs. Gail Borchers, Kindergarten and Art; Mrs. Judith Bowen, Grade 1; Mr. Michael Russo, Grade 3; and Miss Mary Stouter, Librarian.

At the end of the last school year two very fine teachers retired from the faculty of the school. Mrs. Dorothy Weber and Mrs. Eileen Stouter devoted many years of their professional life to the education of the children of Dorset. We shall miss them and we wish them every happiness in their retirement years.

On September 1, 1958, the Dorset School District issued School Construction Bonds in the amount of $160,000. On September 1, 1978, the last bond in the amount of $8,000 matured and was retired, and there is no longer any remaining debt on the original school building.

After 20 years, the Dorset Elementary School and grounds are in an excellent overall condition. This is due in large measure to the school administration and School Board's desire to have a school in which the community can take pride, and an excellent on-going program of preventive maintenance and to the dedication of the custodial staff, under the direction of William McWayne.

The proposed school district budget for the next fiscal year starting July 1, 1979, is presented in a different format to comply with reporting requirements of the U.S. Department of Health, Education and Welfare, as well as the Vermont Department of Education. The categories in the current budget, the 1978-1979 year, have been adjusted to assist in comparing the present and proposed budget items. However, many items which were previously totaled together are now divided into new categories so an item by item comparison is difficult.

Dorset is a member district of the Bennington-Rutland Supervisory Union and therefore participates in programs operated by the Supervisory Union. These programs are Reading, Speech Therapy and Consulting Teacher, which are aimed at assisting children with reading and speech problems, or who are handicapped. We are making every effort to identify and provide every handicapped student with an appropriate educational program.

The school is indeed fortunate in having the Dorset Aiders as a community group interested in the school and its programs. Their support has enabled the school to broaden the educational program for its students.

The Board of School Directors and the staff of the school are devoted to providing an excellent education for each and every child. Their efforts have been truly outstanding.

EDWARD F. HOULIHAN
Superintendent of Schools

Enrollment

Dorset Elementary School

Grade K	- 20
Grade 1	- 21
Grade 2	- 17
Grade 3	- 22
Grade 4	- 19
Grade 5	- 24
Grade 6	- 24
Grade 7	- 26
Grade 8	- 22
Total	195

Burr and Burton Seminary

Grade 9	- 19
Grade 10	- 23
Grade 11	- 27
Grade 12	- 20
Total	89

Private Schools	- 14
Special Education	- 3
Long Trail	- 3
Public Schools	- 4

REPORT OF BURR AND BURTON SEMINARY

Prepared for the Town of Dorset - January, 1979

After a year long search, a new Headmaster has been found, appointed and has begun duties as of July. His name is Robert G. Kennedy and he comes from upstate New York. He and his family live in the Headmaster's house on campus.

All new construction has been completed and a major addition, a vocational facility, is being considered for funding by the current state legislatures.

The Diversified Occupations program has been working well and has been moved on campus. A renewed effort to better meet the needs of our gifted students has begun. Burr and Burton students received more advanced placement credits this year than any other comparable high school in the State.

Discussions are currently being resumed between B.B.S. Trustees and school officials regarding the question of warning B.B.S. as Dorset's designated high school.

Dorset paid $150,762.88 in Tuition to Burr and Burton for the 77-78 school year. No income from the ongoing Capital Gifts Campaign has been used for operating expenses. No tuition income has been used for the construction program.

The Seminary remains thankful for the support it has received from the Dorset community and invites any questions or visits from town residents.

ROBERT G. KENNEDY,
Headmaster

Main Lafrentz & Co.
certified public accountants

115 ELM STREET
BENNINGTON, VERMONT 05201
802 442 6346

Board of School Directors
Town of Dorset School District
Dorset, Vermont 05251

We have examined the financial statements (Exhibits A through D) of the Town of Dorset School District as of June 30, 1978. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1, the District's policy is to prepare its financial statements on the basis of cash receipts and disbursements; consequently, certain revenue and the related assets are recognized when received rather than when earned, and certain expenses are recognized when paid rather than when the obligation is incurred. Accordingly, the accompanying financial statements are not intended to present financial position and results of operations in conformity with generally accepted accounting principles.

In our opinion, the financial statements referred to above present fairly the assets and liabilities arising from cash transactions of the Town of Dorset School District as of June 30, 1978 and the revenue collected and expenses paid during the year then ended, on the basis of accounting described in Note 1, which basis has been applied in a manner consistent with that of the preceding year.

Main Lafrentz & Co

September 6, 1978

TOWN OF DORSET SCHOOL DISTRICT

ALL FUNDS

COMBINED STATEMENT OF ASSETS AND LIABILITIES

ARISING FROM CASH TRANSACTIONS

JUNE 30, 1978

	General fund	Boiler replacement fund	Bus replacement fund	General long-term debt
ASSETS				
Cash - checking	$5			
- savings	24,480	$2,003	$16,103	
Due from State of Vermont	440			
Amount to be provided by future assessments				$35,000
	$24,925	$2,003	$16,103	$35,000
LIABILITIES AND FUND BALANCE				
Serial bonds payable (Note 2)				$35,000
Employee payroll taxes and retirement withholdings	$6,058			
Fund balance (Exhibit B)	18,867	$2,003	$16,103	
	$24,925	$2,003	$16,103	$35,000

The accompanying notes are an integral part of these financial statements.

TOWN OF DORSET SCHOOL DISTRIST

ALL FUNDS

COMBINED STATEMENT OF CHANGES IN FUND BALANCE

YEAR ENDED JUNE 30, 1978

	General fund	Boiler replacement fund	Bus replacement fund	Debt service fund
Balance, July 1, 1977	$19,276		$3,314	
Net adjustment to reflect unrecorded transactions in payroll withholding savings account	4,421			
Balance, July 1, 1977, as restated	23,697		3,314	
Add:				
Revenue collected (Exhibit C)	506,047			
Transfers from general fund		$2,000	12,600	$15,631
Interest income		3	189	
	529,744	2,003	16,103	15,631
Deduct:				
Expenses paid (Exhibit D)	510,001			
Revenue sharing expenses paid	876			
Redemption of serial bonds				14,000
Interest on serial bonds				1,631
	510,877	-	-	15,631
Balance, June 30, 1978 (Exhibit A)	$18,867	$2,003	$16,103	$ -

The accompanying notes are an integral part of these financial statements.

TOWN OF DORSET SCHOOL DISTRICT

GENERAL FUND

STATEMENT OF REVENUE COLLECTED - ESTIMATED AND ACTUAL

YEAR ENDED JUNE 30, 1978

	Estimated revenue	Actual revenue	Actual over (under) estimated revenue
Tax receipts	$470,655	$470,655	
State aid for education	14,302	17,987	$3,685
State aid - 20% reimbursement on indebtedness	3,125	3,220	95
Tuition	3,900	5,075	1,175
Interest	1,500	2,943	1,443
Revenue sharing - Town of Dorset		3,750	3,750
Bus rental		1,094	1,094
Property rental	50	72	22
Glebe land interest		114	114
Forest receipts		819	819
Miscellaneous		318	318
Total revenue collected (Exhibit B)	$493,532	$506,047	$12,515

The accompanying notes are an integral part of these financial statements.

Exhibit D

TOWN OF DORSET SCHOOL DISTRICT

GENERAL FUND

STATEMENT OF EXPENSES PAID - BUDGETED AND ACTUAL

YEAR ENDED JUNE 30, 1978

	Budget	Actual	Actual (over) under budget
Administration			
Board of school directors' salaries	$1,200	$682	$518
Treasurer	550	621	(71)
VSSDA	180	200	(20)
Superintendent's office	16,725	16,769	(44)
Printing and publishing	100		100
Miscellaneous	1,675	2,552	(877)
	20,430	20,824	(394)
Instruction			
Salaries for instruction	149,935	147,490	2,445
Aides	5,775	7,545	(1,770)
Textbooks	1,750	1,697	53
Library books	1,500	1,415	85
Periodicals and newspapers	200	205	(5)
Audio visual materials	1,500	1,001	499
Other library expense	200	132	68
Instructional materials	400	377	23
Teaching supplies	5,800	5,709	91
Office supplies	150	197	(47)
Travel expense for instruction	400	365	35
Miscellaneous	400	340	60
	168,010	166,473	1,537
Health services	1,850	1,715	135
Pupil transportation			
Bus drivers	15,200	16,969	(1,769)
Contracted services	1,500	548	952
Bus insurance	2,000	1,807	193
Gasoline	5,000	5,462	(462)
Tires	1,100	1,057	43
Maintenance and repairs	4,000	5,548	(1,548)
Registration and miscellaneous	50	40	10
	28,850	31,431	(2,581)

TOWN OF DORSET SCHOOL DISTRICT

GENERAL FUND

STATEMENT OF EXPENSES PAID - BUDGETED AND ACTUAL

YEAR ENDED JUNE 30, 1978

	Budget	Actual	Actual (over) under budget
Plant operation			
Custodial services	$16,212	$16,042	$170
Contracted services	960	639	321
Heat	4,500	3,394	1,106
Electricity	4,200	4,768	(568)
Telephone	900	1,231	(331)
Custodial supplies	3,000	3,610	(610)
Other supplies	100	98	2
	29,872	29,782	90
Plant maintenance			
Grounds	100	90	10
Buildings	3,000	3,501	(501)
Equipment and repair	500	675	(175)
Replacement and equipment - instructional	600	403	197
Other expenses - grounds	500	463	37
- buildings	500	290	210
- equipment and repair	300	903	(603)
	5,500	6,325	(825)
Fixed charges			
Social security	10,725	10,550	175
Pension (Note 3)	420	731	(311)
Property insurance	3,350	5,323	(1,973)
Employee insurance	11,200	10,309	891
Fidelity bond premiums	40	69	(29)
Interest on current loans	1,000	732	268
	26,735	27,714	(979)
Food service	2,750	2,404	346
Student activities	400	1,354	(954)
Capital outlay			
Improvements to sites	100		100
Remodeling	2,200	1,746	454
Equipment for instruction	800	771	29
Equipment for plant operation	160	216	(56)
	3,260	2,733	527

TOWN OF DORSET SCHOOL DISTRIST

GENERAL FUND

STATEMENT OF EXPENSES PAID - BUDGETED AND ACTUAL

YEAR ENDED JUNE 30, 1978

	Budget	Actual	Actual (over) under budget
Debt service			
Bonds - principal	$14,000	$14,000	
Bonds - interest	1,625	1,631	$(6)
Bus replacement fund	12,600	12,600	
Boiler replacement fund	2,000	2,000	
	30,225	30,231	(6)
Outgoing transfers			
Tuition - private in state	157,700	159,127	(1,427)
Tuition - other private schools	21,450	24,828	(3,378)
Tuition - special education	6,000	4,760	1,240
Transportation - special education	500	300	200
	185,650	189,015	(3,365)
	$503,532	$510,001	$(6,469)
		(Exhibit B)	

The accompanying notes are an integral part of these financial statements.

TOWN OF DORSET SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 1978

(1) SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of accounting - The accounts of the Town of Dorset School District are maintained on the cash basis; no recognition being given to assets and liabilities or revenues and expenditures until cash has been received or disbursed.

General fixed assets - The District does not capitalize expenditures for general fixed assets, therefore, no accounts are maintained for general fixed assets.

Inventories - Inventories of the General Fund, consisting principally of textbooks and instruction supplies, are not valued since it is the consistent policy to charge these items to expense upon acquisition.

(2) BOND INDEBTEDNESS

A summary of bond indebtedness follows:

Description	Interest rate	Maturity date	Outstanding balance	Principal payments due within one year
General long-term debt				
Serial bonds	3.85%	April 1, 1983	$27,000	$6,000
Serial bonds	3.00%	Sept. 1, 1978	8,000	8,000
			$35,000	$14,000

(3) PENSION PLAN

Certain employees participate and contribute to the Vermont Municipal Employees' Retirement System. The District funds its portion of the retirement contribution from the General Fund. The cost of the contribution for the year ended June 30, 1978 amounted to $731.

TOWN OF DORSET SCHOOL DISTRICT
Statement of Cash Receipts and Expenditures
Six Months Ending 12/31/78

RECEIPTS

	Budget 78-79	6 Mos. Actual
Tax Receipts	$512,776.11	$256,388.06
State Aid for Education	17,987.00	15,354.00
State Aid 20% Reimbursement on Indebtedness	3,125.00	3,126.10
Tuition	2,800.00	350.00
Interest	1,500.00	2,664.62
Bus Rental	- 0 -	305.20
Property Rent	50.00	- 0 -
Glebe Land Interest	- 0 -	56.98
Forest Receipts	- 0 -	759.07
Insurance Refunds	- 0 -	264.16
Miscellaneous	- 0 -	769.53
	$538,238.11	$280,037.12
Anticipated Surplus	8,000.00	
	$546,238.11	
Non-Budget Receipts	- 0 -	755.00
		$280,792.72
Cash Balance 7/1/78 *		24,924.82
		$305,717.54

EXPENDITURES

Administration	$ 22,016.00	$ 16,181.01
Instruction	170,829.00	84,753.91
Health Services	1,850.00	25.00
Pupil Transportation	30,147.50	16,042.26
Plant Operation	35,144.00	17,765.01
Plant Maintenance	5,825.00	3,107.49
Fixed Charges	31,507.61	13,923.42
Food Service	2,850.00	1,647.72
Student Body Activities	2,250.00	1,160.57
Capital Outlay	2,725.00	1,472.89
Debt Service	24,159.00	8,120.00
Outgoing Transfer Accounts	216,935.00	106,361.86
	$546,238.11	$270,561.14
Cash Balance 12/31/78		35,156.40
		$305,717.54

* Differs from 6/30/78 cash balance in auditor's report by reason of including cash in bank available for payment of employee's payroll withholding for taxes and retirement.

ANNUAL MOUNT LAUREL SCHOOL REPORT — 1978

The trustees of Mount Laurel are pleased to report another progressive year for the school, now in its 20th year of operation.

The students enrolled for the 1978-79 school year are from Arlington, Danby, Dorset, Manchester, Pawlet, Rupert, Sandgate, and Sunderland. For study and training at Mount Laurel they are classed in the following age groups: 6—8, 9—12, and 13—17 years of age.

The excellent full-time staff includes four professional teachers, two teacher's aides, and a practical nurse. There are also four part-time para-professional instructors who conduct very important home economics, work-shop, music, and speech activities and three volunteer workers who assist in the various educational and training programs.

Supplementing the full academic program are many special events of considerable importance: the annual Christmas party with record attendance of over 200 students, staff, parents, and community representatives; various field trips to places of special interest; picnics; sports; and gardening activities. The summer camping program now in its 10th year is a highlight for the students, eager to return each season.

Mount Laurel's basic program as a "special school" is designed to prepare each student mentally and physically to be as self-sufficient as possible for later years. Essential, therefore, are such features as the vocational and workshop training required of older pupils, the health program for all, including periodic physical examinations, and the six-week summer school classes providing both educational and recreational activities. This year, ten students were transferred to separate facilities at Burr & Burton Seminary comprising the Level 4 group as part of the new "diversified occupational" program under the direction of Mount Laurel teachers.

Each month during the school year, teams of trustees inspect the physical facilities and the educational and training programs of Mount Laurel, to maintain their continued high quality, effectiveness, and safety. Under the supervision of the Vermont State Education Department, outside professional people are utilized to provide a complete evaluation of the school and its entire program. Their recommendations are now being implemented on a long-range basis. The trustees and the staff are gratified with the continued high rating of Mount Laurel, and express their appreciation to the many people, and the increasing number of local organizations who support the school in various ways.

The Directors include: Harold R. Bixler, East Rupert; Mrs. Vernon Carabeau, Sr., Danby; Rev. Robert L. Clayton, Manchester Center; Mrs. Emily K. Johnson, Danby; George P. Ludlam, East Dorset; Dr. Abraham Madkour, Manchester Center; Walter J. McNamara, South Dorset; Mrs. William C. Nawrath, Manchester Center; G. V. Seymour, Dorset; Paul Todtschinder, Manchester Center; Mrs. Robert E. Treat, Manchester Depot; and Thomas P. Whalen, Arlington. Also, Superintendent of Schools, Edward F. Houlihan, who participates in the meetings of the Board of Directors and the Executive Committee, of which he is a member. Dr. Abraham Madkour was elected president of the Board for 1978-79.

Attractive brochures illustrating Mount Laurel's history and program with action photographs are available free upon request to anyone further interested in the school's activities.

HAROLD R. BIXLER, Secretary

ANNUAL REPORT OF THE MANCHESTER RESCUE SQUAD

This year the members of the Rescue Squad responded to a total of 461 calls. We travelled a total of 20,151 miles to complete these calls and spent 2,067 man hours to fill the crews. The breakdown is as follows:

Emergency	119
Emergency Transportation	197
Transportation	100
Miscellaneous	45
Total	461

The origin of the calls responded to is as follows:

Manchester	310
Dorsets	86
Ruperts	2
Danby, Mt. Tabor	16
Bromley, Peru, Winhall	14
Sunderland	3
Pawlet	1
Hospital returns	29

During the year, the Squad took on 3 new members: James Colgan, Patrick Porch, and Andrew Totten. We now have two members of the Squad who have completed an Intravenous Certification course which was given at the Rutland Hospital. With this training, the Squad now has the capability of initiating fluid therapy, which is crucial in the care of the critically injured patient. This can only serve to broaden our overall preparedness to deal with and treat the sick and injured patient and offer more security to the residents of our area with regard to immediate and comprehensive emergency medical care.

ROBERT B. GEMMELL, Secretary
MICHAEL R. COLGAN, President

EAST DORSET FIRE DISTRICT #1

The $1,000.00 appropriation from the Town was used toward a payment on our fire truck.

Revenue Sharing was used as follows:

Rebuilding pump on Fire Truck	$1,500.00
Batteries for 4x4 unit	65.85
The balance to finish equipping the 4x4 unit	434.15
	$2,000.00

We would like to thank the Town for this assistance.

WALTER B. READ, JR., Chief

DORSET FIRE DISTRICT NO. 1

Expenses paid for by the Dorset Fire District No. 1, and the appropriation of $1,100.00, approved by the voters at Town Meeting were:

Insurance	$1,790
Heating	676
Electricity	422
Telephone	198
Equipment	407
Repairs & Maintenance	438
Supplies	74
Misc.	86
Total	$4,091

FRANCIS W. MONROE, Treasurer

VERMONT DEPARTMENT OF HEALTH

Annual Report to the Citizens of Dorset

The established mission of the State Health Department is to protect and promote the health of all Vermonters. In working towards this goal, the Vermont Department of Health has provided directly, or assured the provision of, preventive health services to communities across the state. During 1978, the following services were received by the residents of Dorset:

206 elementary school children were examined by a dental hygienist and received personal oral hygiene instruction twice during the school year. Public Health Nurses made 4 individual public health visits to 3 persons. 204 doses of vaccine were supplied to school nurses and other public clinics. Through the Handicapped Children's Program, diagnosis and treatment services for orthopedic, hearing, cardiac, and other conditions were provided to 14 children. Through the Child Development Clinic, 2 children received diagnostic and intensive follow-up services for suspected physical and/or mental retardation. 7 persons received chest X-rays for early detection of lung disease through the Barre, Rutland or other Health Department chest clinics. Dorset Elementary School was inspected for the presence of asbestos.

The Health Department Laboratory in Burlington provided: 7 blood tests to identify women needing immunization against German Measles (Rubella) to prevent birth defects, 84 other diagnostic blood tests, 59 bacteriological and viral cultures, 24 tests of individual and municipal water systems to monitor drinking water quality.

48 people received nutrition education and food supplements through the Special Supplemental Food Program for Women, Infants and Children (WIC). 2 children underwent medical evaluation and treatment through the Early Periodic Screening, Diagnosis, and Treatment Program (EPSDT). 2 women were examined for cervical and breast cancer through the Cervical Cancer Screening Program.

Your participation in these programs in encouraged. Information about all Health Department services may be obtained by calling our toll free number, 1-800-642-5148, or your local district office in Rutland. The local office telephone number is 773-2411.

LLOYD F. NOVICK, M.D.
Commissioner of Health

REPORT OF TOWN OF DORSET NURSING ASSOCIATION

Annual Report for the Fiscal Year July 1, 1977 - June 30, 1978

The goals of community nursing are the prevention of illness, the restoration of health and the care of the chronically and terminally ill. To reach these goals the following services and number of visits were provided to Dorset residents: Nursing - 1407; Physical Therapy - 269; Out-patient physical therapy department at Manchester Health Services, Inc. - 118; Occupational Therapy - 157; Speech Therapy - 1; Homemaker - Home Health Aide - 464; Pap Smear - Breast Self Examination Clinics (5) - 57; Monthly Blood Pressure Screening Clinics - 120; Monthly Well child Conference also WIC enrollment - 105; Office Visits - 240.

The loan of equipment has become a major service of the Town of Dorset Nursing Association, Inc. (DNA). Equipment either purchased or donated this past year includes: an invalid three position reclining chair, hi-lo bed and mattress, two wheelchairs, portable intermittent positive pressure breathing machine, sphygmomonometer, walkers, and crutches. We are very appreciative of all equipment that has been donated. There is no charge for this service.

The Dorset Elementary School health program is implemented by a nurse's attendance at the school approximately two hours daily. The program includes, upon written parental consent, immunizations, and fifth grade and pre-sport physicals. Other services include the throat culture program, hearing and visual screenings, a dental clinic as well as the meeting of health needs by first aid administration, health counseling and health education. A Vermont Department of Health dental hygienist provides a dental screening and dental education.

Thirteen children received immunizations. Thirty six children attended the dental clinic. As a result of the hearing and visual screening six referrals were made for a possible visual problem, and three referrals were made for a possible hearing problem. The Well-Child Conference gives examinations by a Pediatrician, screening tests and immunizations.

A corp of approximately thirty volunteers, including a chairman who coordinates the activities, assist staff members in carrying out services by: transportation of children to dental clinics, staffing of the well-child conferences, school immunization clinics, pap smear and breast self examination clinics, influenza vaccine clinics, school visual and hearing screenings, transportation to medical appointments when no family member is available, transporting of health services equipment, office work, building maintenance, and packing and delivering of Christmas boxes. It would be most difficult to carry on services without the continual support of the volunteers. We are most appreciative of their time which is given so generously.

A major and effective means of assuring the quality of health care provided is through staff members' participation in continuing education programs. Some of the programs attended by the staff members this year include: Cardio-pulmonary resuscitation certification and recertification, Chronic Obstructive Lung Disease, Extended Respiratory Assessment, and Arthritis, Counseling and Communication Skills.

DNA represents Community Health on the Bennington County District Advisory Council (DAC) of the Health Policy Corporation. One of the purposes of the DAC is to assess the health needs of Bennington County and participate in formulating the Vermont State Health Plan. A priority goal is that a person receive health care in an appropriate setting. The emphasis is on caring for a person in his home whenever possible and admitting to a nursing home or hospital only when the home setting with home health and medical services will not meet the person's needs.

Shortening necessary stays in nursing homes and hospitals is also emphasized.

DNA's services to Dorset residents this past year were funded by private contributions, Medicare, Medicaid, major-medical insurances, Blue-Cross/Blue-Shield, memorials, interest from the Bertha Dillon Fund, and the DNA Endowment Fund, Office on Aging, Social Rehabilitation Services, Vocational Rehabilitation, National Cancer Institute, the Dorset School District, Revenue Sharing, and the Comprehensive Employment Training Act.

A sliding fee scale is available for determing payment for services when the recipent is not covered by insurance. No one is refused care because of the inability to pay. The generosity of Dorset residents during the fund drive assures the community of the availability of services to all Dorset residents.

Ten percent of the total number of home visits made by staff members the past fiscal year were not reimbursable by insurance. We anticipate an increase in this figure due to the increasing emphasis on health care within the home setting.

The support of the residents of Dorset is greatly appreciated, and, in anticipation of future support, we shall continue to provide care to all residents of Dorset in need of the agency's services.

JOSEPHINE H. GREEN, President
MARTHA BOWEN, R.N., Director-Supervisor

DORSET POLICE DEPARTMENT - Financial Report

Balance on hand, January 1, 1978	$4,203.61
Fines Collected, 1978	2,550.00
Interest, 1978	287.88
	$7,041.49
Funds expended	2,363.05
Balance on hand, December 31, 1978	$4,678.44

VERNON C. SQUIERS, Town Manager

REPORT OF DORSET

PLANNING COMMISSION AND ZONING BOARD OF ADJUSTMENT

1978

Zoning By-Laws, adopted in 1973, provide for procedures through which growth of the Town proceeds within the framework of the Town Plan of Development. Cooperation by townspeople and developers is the key to how effectively the zoning ordinance serves the town in maintaining its quality environment for homes and businesses.

Permits for land development (construction and change of use as set forth in the By-Laws) are obtained by applying to the Zoning Administrator. There is no fee charged for permits. In cases where public hearings are required, the Zoning Administrator will refer applications to the Planning Commission for Site Plan review, or to the Board of Adjustment for appeals, variances or conditional use permits. Where a public hearing is required, a fee of $10 is charged to cover the cost of newspaper notices.

William T. Burns, Zoning Administrator, reports 43 permits issued in 1978 (20 residences, 7 accessory buildings, 11 additions, 5 others).

The Planning Commission, responsible for administration of the By-Laws, held 10 meetings, including two hearings for Site Plan review and By-Law amendments. Special studies included Impact Study for new Route 7 Dorset connector and Flood Hazard Area regulations. The Planning Commission participated in two Act 250 hearings and a Highway Department hearing.

The Zoning Review Committee, a temporary committee appointed by the Selectmen in accordance with ss 9.18 of the By-Laws, held 8 meetings and one public hearing, and submitted recommendations to the Selectmen and Planning Commission for revisions in Zoning By-Laws to be presented for vote at 1979 Town Meeting, and for future study by the Planning Commission.

The Zoning Board of Adjustment held 6 hearings (3 variances, 3 conditional use permits). This quasi-judicial body gives flexibility to literal application of the By-Laws within State-mandated guidelines, sets conditions where applicable, and hears appeals.

The Bennington County Regional Commission (BCRC), with its County-wide expertise and close ties with State agencies, continues to be an invaluable source of advice, information and technical assistance. Research, mapping, mimeographing, would be costly and difficult without their help. We urge approval of Dorset's share of BCRC funding.

Expenditures:

Planning Commission (Newspaper Warnings, printing mailing, supplies, custodian)	$353.08
Board of Adjustment (Newspaper Warnings, secretary's salary and expenses)	114.10
TOTAL ZONING EXPENDITURES	$467.18

(Income from fees for hearings . . . . $60.)

Planning Commission: Arthur Gilbert, chairman; Joseph Ringwalt, vice-chairman; Kathleen Ludlam, clerk; Claude Campbell, Ernest Edgerton, Alice Read, Henry van Loon, George Wallace.

Zoning Review Committee: Ernest Edgerton, Arthur Gilbert, Kathleen Ludlam, Robert Sheridan, Calvin Skinner.

Zoning Board of Adjustment: Edwin Lefevre, chairman; Edward Knoepfel, vice-chairman; Alfred LaTorella, Joyce Nolin, John Prescott, David Richards, Barbara Rosencrantz, Harry C. Sheldon, Calvin Skinner.

Zoning Administrator: William T. Burns.

BENNINGTON COUNTY REGIONAL COMMISSION

During 1978 the staff of BCRC continued to help the Dorset Planning Commission with its technical work. Two elements which you will see on the ballot on Town Meeting day are a general update of the zoning regulations to clarify and correct a number of items for better administration, and a new section consisting of a flood plain ordinance for the Town. Greg Burke, the Director of BCRC helped our people in a number of the work sessions.

BCRC also helped the East Dorset Fire District in preparing a request for a grant of funds to upgrade the water system, in line with Federal water quality standards.

These activities are typical of the type of services BCRC offers, and which small towns need: quasi-legal consulting to produce local regulations which are consistent with federal and state statutes, and which will give the desired results in our application of them; and helping to wade through the technicalities of federal programs and opportunities for funding.

In the broader activities of helping to solve regional problems and promote regional interests, benefits accrue to towns jointly perhaps more than individually. This is what a regional commission is for: to help communities accomplish things together which might not be done at all or as well by separate units. This vehicle for cooperative action, with a body to take some initiative and provide leadership for the activity, is an important asset to local government.

One example, certainly not an exclusive activity but a helpful one, is work on the Route 7 relocation. One meeting of the commission, with representatives from interested towns, public interest groups and the state highway department, was devoted entirely to this discussion, and a number of smaller meetings were held in addition.

Another recent activity, begun in 1977 and actively pursued during 1978, is formation and promotion of three development groups in the area: the Manchester Development Corporation, the Bennington Down-town Improvement Corporation and the two-county Bennington-Rutland Development Corporation. What these groups do in their promotional efforts are important to the whole region. By working with BCRC as well as with local planning units, the results of these efforts serve growth as programmed.

We feel the work of the Regional Commission is highly beneficial and we urge Dorset voters to continue their financial support of its activity. Further, participation by individuals in all of these activities is encouraged. It helps to represent Dorset's interests.

Presently Dorset has two commissioners. Each town is entitled to three. We would do better with three. How about it?

CALVIN SKINNER
ROBERT SHERIDAN

TOWN OF DORSET — ESTIMATED INCOME

ESTIMATED INCOME	Est. '78	Rec'd '78	Est. '79
State Aid Highways	$ 20,000.00	$ 24,199.60	$ 24,200.00
Public Works Title II Funds	12,500.00	12,000.00	.....
Beer Licenses	600.00	850.00	850.00
Dog Licenses	470.00	402.00	400.00
Forest Monies	300.00	1,147.88	500.00
Zoning Income	150.00	60.00	150.00
School District	1,250.00	1,431.37	1,250.00
	$ 35,270.00	$ 40,090.85	$ 27,350.00
Surplus for 1978			24,299.00
Totals	$ 35,270.00	$ 40,090.85	$ 51,649.00
Total Budget	$205,495.00		$216,664.40
		minus	
Estimated Income	35,270.00		27,350.00
Surplus	9,666.00		24,299.00
Total to be Raised By Taxes —	$160,559.00		$165,015.40

The 1978 tax rate was $.37 per $100. valuation.
The 1979 projected tax rate based on the present grand list is $.38 per $100. valuation.

TOWN OF DORSET — PROPOSED BUDGET - 1979

The following presentation of the Selectmen's Official Proposed Budget for 1979 to be voted on by Australian Ballot is hereby submitted.

ADMINISTRATIVE	1978 Budget	1978 Exp-tures	1979 Pro-Budget
Town Manager Salary	$ 13,750.00	$ 13,750.00	$ 14,736.00
Town Manager Car Allowance	2,395.00	2,395.00	2,616.00
Selectmen's Salaries	1,000.00	739.00	1,000.00
Town Clerk Salary	2,000.00	1,999.92	2,000.00
Town Clerk Fees	---	3,886.25	---
Town Clerk B.C.A.	---	177.00	---
Town Clerk Office Expense	650.00	795.26	900.00
Assistant Town Clerk Salary	300.00	347.76	500.00
Delinquent Tax Collector Fees	---	2,591.82	---
Town Treasurer Salary	450.00	412.50	450.00
Town Auditor Salaries	300.00	319.65	325.00
Town Managers Clerk Salary	3,200.00	3,039.81	3,250.00
Outside Auditor	1,500.00	1,500.00	1,500.00
Constable Salaries	3,500.00	3,581.55	4,000.00
Listers Salaries	5,000.00	3,354.15	4,500.00
Town Office Maintenance	300.00	235.89	300.00
Listers Expense	1,060.00	884.61	1,060.00
Utilities	2,200.00	1,846.45	2,200.00
Town Office, Treas.& Tax Coll. Expense	1,200.00	1,061.70	1,200.00
Town Report, Printing & Postage	1,550.00	1,085.00	1,550.00
Legal Expense & Professional Services	3,000.00	1,219.75	3,000.00
Town Meeting & Election Expense	900.00	627.89	650.00
Board of Civil Authority	1,700.00	1,802.75	1,600.00
Payroll Tax Expense	5,300.00	4,625.98	4,900.00
County Tax & Assessments	4,000.00	2,365.32	3,500.00
Extension Service	1,575.00	1,558.00	1,600.00
Computer System	1,000.00	716.20	1,000.00
Planning Commission & Zoning Expense	1,000.00	467.18	1,000.00
Sub-totals	$ 58,830.00	$ 57,386.39	$ 59,337.00
APPROPRIATIONS			
East Dorset Fire District	1,000.00	1,000.00	1,000.00
Dorset Fire District	1,100.00	1,100.00	1,100.00
Dorset Village Public Library	750.00	750.00	250.00
Observance of Memorial Day & Flags	200.00	200.00	200.00
Animal Shelter	200.00	200.00	500.00
Regional Planning Commission	850.00	850.00	850.00
	$ 4,100.00	$ 4,100.00	$ 3,900.00
Sub-totals	$ 62,930.00	$ 61,486.39	$ 63,237.00
GENERAL SERVICES			
Insurance and Bonds	7,700.00	9,350.65	8,500.00
Unemployment Insurance	2,500.00	2,500.00	2,500.00
Health Insurance	3,500.00	2,781.80	3,500.00
Vt. Mun.Employees' Retirement System	2,680.00	2,615.46	2,600.00
Interest Expense	1,600.00	964.27	1,600.00
Town Shed	1,000.00	1,709.83	1,000.00
Public Welfare	200.00	---	---

	1978 Budget	1978 Exp-tures	1979 Pro-Budget
Highways, Class II and III	79,650.00	71,162.86	78,600.00
Labor	(42,100.00)	(37,819.37)	(44,000.00)
Blacktop Resurface	(18,500.00)	(18,127.01)	(18,500.00)
Gravel	(1,200.00)	(903.75)	(1,200.00)
Salt	(7,000.00)	(5,512.15)	(7,000.00)
Calcium Chloride	(2,600.00)	(2,520.00)	( )
Signs and Posts	(300.00)	(80.45)	( )
Culverts	(700.00)	(887.46)	(600.00)
Cutting Trees	(500.00)	(340.00)	(500.00)
Equipment Rental	(1,000.00)	(1,020.50)	(1,000.00)
Winter Sand	(4,000.00)	(3,989.84)	(4,500.00)
Bridge Material	(250.00)	(315.31)	(300.00)
#2 Stone for Mud Season	(500.00)	( )	(500.00)
Miscellaneous	(1,000.00)	(11.88)	(500.00)
	(79,650.00)	(71,527.72)	(78,600.00)
CREDIT Toward Above Figure:	Accrued '77	364.86	
		(71,162.86)	
Equipment Maintenance	13,430.00	15,668.71	16,033.00
Gasoline, Diesel & Lubs	(8,000.00)	(8,025.87)	(8,500.00)
Truck Repair Parts	(1,200.00)	(1,515.84)	(1,400.00)
Grader Repair Parts	(700.00)	(862.46)	(1,200.00)
Loader Repair Parts	(500.00)	(57.26)	(500.00)
Sander Repair Parts	(400.00)	(231.00)	(400.00)
Chain Saw Repairs	(50.00)	(89.88)	(50.00)
Gas for Cutting & Welding	(100.00)	(188.87)	(150.00)
Radio Repair	(150.00)	( )	(150.00)
Nuts, Bolts, & Misc. Equip.	(500.00)	(789.50)	(700.00)
Plow Blades and Shoes	(500.00)	(2,440.96)	(1,500.00)
Rags	(80.00)	(83.31)	(85.00)
Tires & Tubes	(600.00)	(1,310.56)	(500.00)
Barrel of Chains	(500.00)	( )	(750.00)
Inspections	(48.00)	(28.00)	(48.00)
Sawing Steel & Wiring	(100.00)	(45.20)	(100.00)
	(13,430.00)	(15,668.71)	(16,033.00)
Special Projects for 1979 (Bridge #31)	---	---	10,000.00
Equipment Purchases	3,350.00	3,054.00	800.00
Dog Damage	470.00	38.50	450.00
Dorset Fire Permits	50.00	35.75	50.00
Equipment Replacement Fund	12,500.00	12,500.00	12,500.00
Contingent Fund	475.00	447.40	475.00
Employees' Christmas	75.00	101.85	100.00
Vt. League of Cities & Towns	325.00	259.00	357.00
Landfill	7,560.00	7,560.00	7,862.40
Dispatch System	5,500.00	5,500.00	6,500.00
Totals	$205,495.00	$197,736.47	$216,664.40

DORSET SCHOOL DIRECTORS BUDGET SUMMARY
FOR 1979-1980

ESTIMATED EXPENSES	Budget '78-'79	Proposed Budget '79-'80
Elementary Program	$166,462.11	$169,592.33
Secondary Program	209,935.00	242,040.00
Special Education	7,000.00	4,600.00
Instructional Services	2,250.00	3,750.00
Health Services	1,850.00	1,850.00
Media Services	3,825.00	4,205.00
General Administration - Board	8,395.00	8,112.56
General Administration - Treasurer	550.00	577.59
General Administration - Superintendent	17,561.00	20,120.85
School Administration	28,054.00	34,879.08
Care and Upkeep of Building	38,574.50	38,823.38
Care and Upkeep of Grounds	700.00	790.00
Care and Upkeep of Equipment	925.00	1,425.00
Vehicle Operation Service	19,367.50	22,452.95
Vehicle Services	10,780.00	12,550.00
Food Services	2,850.00	2,905.00
Facility Services	2,000.00	320.00
Debt Service	25,159.00	19,809.00
Total Estimated Expenses	$546,238.11	$588,802.74

ESTIMATED INCOME		
Tuition	.....	$ 4,575.00
State Assumption of Debt Service	.....	2,831.80
Property Rent	.....	50.00
State Aid 12-1-78 (15,354-6,469 deficit)	.....	8,885.00
Temporary Deposit and Investments	.....	4,000.00
Total Estimated Income	.....	$ 20,341.80
Amount to be raised by taxes	.....	$568,460.94

DORSET SCHOOL DISTRICT — BUDGET PROPOSAL
July 1, 1979 — June 30, 1980

	Budget 1978-1979	Pro. Budget 1979-1980
1000 INSTRUCTION		
1120 Elementary Program		
110 Salaries - Teachers	$132,100.00	$137,195.00
120 Substitutes	---	1,000.00
210 Group Medical Insurance	13,892.11	9,807.68
211 Disability Insurance	---	927.87
220 Social Security	11,295.00	8,624.60
250 Workmens' Compensation Insurance	---	239.18
260 Unemployment Insurance	---	1,456.00
270 Tuition Reimbursement	---	1,200.00
515 Travel - Conference Attendance	---	200.00
610 Teaching Supplies	6,000.00	6,500.00
611 Other Teaching Supplies & Materials	400.00	200.00
630 Textbooks	1,950.00	1,235.00
740 Equipment for Instruction	825.00	1,007.00
TOTAL ELEMENTARY PROGRAM	$166,462.11	$169,592.33
1130 Secondary Program		
561 Tuition - Public Schools - Vt.	8,000.00	3,900.00
564 Tuition - Public Schools - Not Vt.	---	1,900.00
565 Tuition - State Agencies & Private Schools	201,935.00	236,240.00
TOTAL SECONDARY PROGRAM	$209,935.00	$242,040.00
1200 Special Education		
513 Transportation	500.00	400.00
565 Tuition	6,500.00	4,200.00
TOTAL SPECIAL EDUCATION	$ 7,000.00	$ 4,600.00
1400 Other Instructional Services		
110 Extra Curricular	---	1,500.00
390 Field Trips	1,000.00	1,000.00
391 Summer Activity Programs	1,250.00	1,250.00
TOTAL OTHER INSTRUC'L SERVICES	$ 2,250.00	$ 3,750.00
2000 SUPPORTING SERVICES		
2130 Health		
Contracted Services	1,850.00	1,850.00
TOTAL HEALTH SERVICES	$ 1,850.00	$ 1,850.00
2220 Educational Media Services		
610 Library Supplies & Materials	400.00	400.00
630 Library Books	1,500.00	1,500.00
640 Periodicals & Newspapers	225.00	225.00
650 Audio-Visual Materials	1,500.00	1,500.00
690 Other Library Expense	200.00	200.00
740 Equipment	---	380.00
TOTAL EDUCAT'L MEDIA SERVICES	$ 3,825.00	$ 4,205.00

2310 General Administration - Board		
110 Salaries	1,200.00	1,200.00
220 Social Security	---	73.56
390 Other Services	1,900.00	1,900.00
521 Property Insurance Premium	4,450.00	3,665.00
522 Liability Insurance Premium	---	400.00
523 Fidelity Bond Premium	40.00	69.00
540 Advertising	100.00	100.00
610 Supplies	465.00	465.00
810 Dues and Membership	240.00	240.00
TOTAL GENERAL ADMINIS. — BOARD	$ 8,395.00	$ 8,112.56
2313 General Administration - Treasurer		
110 Salary	550.00	450.00
220 Social Security	---	27.59
610 Supplies	---	100.00
TOTAL GENERAL ADMIN. - Treasurer	$ 550.00	$ 577.59
2321 General Administration - Office of Superintendent		
351 Supervisory Union Assessment	17,561.00	20,120.85
TOTAL GENERAL ADMIN. - Office of Superintendent	$ 17,561.00	$ 20,120.85
2410 School Administration		
110 Salaries	26,004.00	29,185.50
210 Group Medical Insurance	---	1,016.81
211 Group Disability Insurance	---	195.25
220 Social Security	---	1,789.07
250 Workmens' Compensation	---	49.62
260 Unemployment Compensation Ins.	---	292.83
515 Travel & Conference Expenses	400.00	450.00
530 Telephone	1,500.00	1,400.00
610 Office Supplies	150.00	150.00
690 Other Supplies & Materials	---	200.00
810 Dues & Materials	---	150.00
TOTAL SCHOOL ADMINISTRATION	$ 28,054.00	$ 34,879.08
2542 Care and Upkeep of Building		
110 Salaries	17,114.00	18,383.00
210 Group Medical Insurance	---	635.53
211 Disability Insurance	---	119.10
220 Social Security	---	1,126.88
240 Employee Retirement	830.50	747.73
250 Workmens' Compensation Insurance	---	319.86
260 Unemployment Compensation	---	251.28
412 Energy Service - Oil	7,200.00	4,500.00
413 Energy Service - Electricity	5,500.00	5,000.00
420 Rubbish Removal	730.00	540.00
440 Repairs & Maintenance	3,000.00	3,500.00
610 Custodial Supplies	3,000.00	3,000.00
690 Other Supplies & Materials	600.00	600.00
740 Replacement of Equipment	600.00	100.00
TOTAL CARE & UPKEEP OF BUILDING	$ 38,574.50	$ 38,823.38

2543 Care and Upkeep of Grounds		
420 Contract Services	200.00	290.00
610 Supplies	500.00	500.00
TOTAL CARE & UPKEEP OF GROUNDS	$ 700.00	$ 790.00
2544 Care and Upkeep of Equipment		
440 Contract Services	625.00	925.00
610 Supplies for Equipment	300.00	500.00
TOTAL CARE & UPKEEP OF EQUIP.	$ 925.00	$ 1,425.00
2552 Vehicle Operation Service		
110 Salaries	15,867.50	16,685.00
210 Group Medical Insurance	---	253.96
211 Disability Insurance	---	46.12
220 Social Security	---	1,022.79
250 Workmens' Compensation	---	290.32
240 Employee Retirement	---	117.70
260 Unemployment Insurance	---	237.06
513 Contracted Services	1,500.00	1,800.00
524 Bus Insurance	2,000.00	2,000.00
TOTAL VEHICLE OPERATION SERVICE	$ 19,367.50	$ 22,452.95
2554 Vehicle Servicing & Maintenance Serv.		
440 Maintenance by private garage	4,000.00	5,000.00
610 Gasoline	5,480.00	6,000.00
611 Tire & Tubes	1,000.00	1,250.00
690 Other Expenses & Supplies	300.00	300.00
TOTAL VEHICLE SERVICES	$ 10,780.00	$ 12,550.00
2561 School Lunch Program		
570 Food Services	2,850.00	2,905.00
TOTAL FOOD SERVICES	$ 2,850.00	$ 2,905.00
4000 FACILITY SERVICES		
4600 Building Improvement		
490 Contracted Services	2,000.00	320.00
TOTAL FACILITIES SERVICES	$ 2,000.00	$ 320.00
5000 DEBT SERVICE		
5100 Bonds		
830 Payment on Principal	14,000.00	6,000.00
930 Interest	1,159.00	809.00
5200 Short Term Debt		
930 Interest	1,000.00	---
5500 Sinking Fund		
840 Bus Replacement	6,500.00	8,000.00
841 Boiler Replacement	2,500.00	5,000.00
TOTAL DEBT SERVICE	$ 25,159.00	$ 19,809.00
TOTAL BUDGET	$546,238.11	$588,802.74

NOTES

REPORT OF THE BENNINGTON COUNTY HUMANE SOCIETY, INC.

Last year the Bennington County Humane Society, Inc., cared for 1,905 animals at the Ann Edwards Memorial Shelter: 996 dogs, 877 cats, 2 goats, 4 rabbits, 4 hamsters, 13 white mice, 1 owl, 1 guinea pig, 1 hen, 2 pigeons, 1 crow, 1 raccoon and 2 oppossums. 108 dogs and 13 cats were returned to their owners.

One of the pigeons, whose wing was broken, stayed until it was healed, then he flew "off into the wild blue yonder", once more happily free. The crow stayed until his clipped wing feathers grew enough for him to fly. The oppossums, raccoon and owl were released in wilderness areas.

There were 26 dogs from Dorset, one less than the prior year, of which 20 were strays, and 17 cats, 37 less than the prior year. Maybe our message of spay and neuter is getting across to the people with cats!

We place many fine animals in new homes. However not every animal is suitable for placement due to illness, bad temperament or other qualities deemed not suitable for a pet. Nor is every individual willing and capable of giving a pet a good home. We attempt to place the right animal in the right home.

We keep all stray animals, unless ill or severly injured, a minimum of five days to give owners the opportunity to redeem them.

We cooperate with the animal control officers of each town and furnish housing for those animals that must be impounded. The appropriation from Dorset is for the stray dogs that were not claimed by their rightful owners.

ALICE M. EDWARDS, President

DORSET VILLAGE PUBLIC LIBRARY REPORT

We are very grateful that in 1978 the voters approved an appropriation of $750 for the Library. In addition, a grant of $651 was received from the Vermont Department of Libraries, contingent upon such approval.

For 1979, however, on a trial basis, we are only asking for a $250 appropriation from the Town and no grant from the State. Unexpectedly, we ended 1978 with a small surplus. Our budget for 1979 indicates operations should be about on a "break even" basis.

The past year was another busy one and we believe that our fine staff, including many volunteers, did an excellent job. Book circulation was 19,760, a slight increase over the previous year. Books available for borrowing now total approximately 12,150, which includes 916 new volumes.

Active use of the McIntyre Gallery facilities was made by area artists and their fine exhibits attracted many people to the Library.

Our constant effort is to be of ever increasing service to our community.

FRANK M. GREGORY, President

RETIRED SENIOR VOLUNTEER PROGRAM (RSVP)

During 1978 sixteen Dorset RSVP Volunteers provided service to eight area non-profit member organizations. They brought dedication, quality of service, and individual attention to persons and assignments involved:

1-volunteer provided much needed typing help to the Dorset Town Clerk.
1-finished a long time assignment at the Manchester Town Clerk's Office.
2-provided information service to visitors at Manchester Chamber of Commerce Information Booth.
1-provided transportation to older people who attended Manchester's Hot Lunch Program.
4-Volunteers helped serve hot lunches at Dorset Elementary School.
3-kept shop at Creations By Generations.
1-retired teacher of the deaf helped a young deaf child at Sarah Larson Day School and coached teachers involved.
1-volunteer experienced in work with the handicapped also helped at Sarah Larson with several handicapped children and donated useful games, books and material for their use.
2-volunteers explained the intricacies of Medicare to concerned patients and their families at Putnam Memorial Hospital.

These Assignments served a dual purpose: To volunteers, they brought the satisfaction of doing needed work close to the organizations' services and the people involved. To organizations, RSVP brought valuable volunteer assistance that in some cases may not have been available to them otherwise.

The $750.00 Revenue Sharing Funds contributed by the Town of Dorset has helped RSVP carry through these volunteer activities by providing in part: Staff supervision of one part-time coordinator, telephone service, office supplies, volunteer back-up expenses - transportation reimbursement, insurance and recognition.

RSVP is most grateful for the Town's interest and assistance, and looks forward to association with Town officers and its residents to further serve the Town and its retirement age population.

EUGENE HAGENAH, Coordinator
Dorset - Manchester

McBRIDE—HARWOOD POST #44

McBride-Harwood Post #44 feels that Memorial Day is a day to be observed in rememberance of those who died for our country. We are grateful for the appropriation voted by the taxpayers for this special day.

Our Memorial Day Expenses this past year were as follows:

Flags for the cemeteries and Village Green:	$173.08
Cemetery Wreath	10.00
Donation to the BBS Band	50.00
Total Expenses	$233.08

JOHN N. STANNARD, Treasurer

NATIONAL FOREST REPORT

Of Vermont's 266,012 acre Green Mountain National Forest, about 1,450 acres are located in Dorset. The Towns receive 25% of all income from the sale of timber, recreation fees, etc. in addition to other payments in lieu of taxes. In Fiscal Year 1978 (October 1, 1977 to September 30, 1978) the Town received $1,087.50. This may differ slightly from the amount shown elsewhere in the Town Report because of different fiscal years.

On the Manchester Ranger District (southern half of the Forest), 225 free permits, each to cut up to ten cords of firewood, were issued. This number has been going down recently because people have difficulty finding dead wood near good roads. Under this program, green trees can not be cut. Many loggers and commercial wood cutters will deliver fire wood or uncut logs. The office at Manchester Center, telephone 362-2307, will supply a listing of loggers.

The National Forest conducts two youth work programs. A Youth Conservation Corps Camp at Mount Tabor conducts an eight week residential program for 40 high school age youth between June 24 and August 18. Interested students should contact their high school counselors. The Young Adults Conservation Corps employs young people not in school between the ages of 16 and 23 at the Manchester Ranger Station. If interested, contact your nearest Vermont Job Service office or call the Forest Service at 326-2307.

In 1978, the Forest Service completed a review and evaluation of roadless areas (RARE II) for possible inclusion into the National Wilderness Preservation System. No logging, woodcutting and motorized travel is permitted in Wilderness areas. In Vermont, 55,000 acres in six parcels were identified as having Wilderness potential. On January 4, 1979, the Secretary of Agriculture, who oversees the Forest Service, released his recommendation. None of the six areas in Vermont was recommended for Wilderness. After seeking counsel from members of Congress and Governors, the Secretary sent the proposal to the President who will transmit the proposal to Congress. Only Congress has authority to designate Wilderness areas. Nation wide, 15 million acres of National Forest land are proposed for Wilderness, approximately 170,000 acres in New Hampshire's White Mountain National Forest. Following a waiting period to allow Congress to react to the President's recommendation, multiple use activities (logging, wood cutting, road construction, recreation developments) may be resumed in the six Vermont areas. This does not mean that all the Forest will now be logged or roads built into all areas. Considerable portions of the Green Mountain National Forest will be managed as Wild Areas.

WOLFGANG F. SCHUMANN
District Ranger

VITAL STATISTICS — 1978

BIRTHS

Name of Child	Date of Birth
Brooke Betty Norman	Jan. 7, 1978
Meredith Leigh Stannard	Mar. 8, 1978
Steven Robert Brownlee	Mar. 26, 1978
Paul Thomas Davis	Mar. 28, 1978
Benjamin Hays Mithoefer	Apr. 4, 1978
Lucas Mulligan Jones	May 18, 1978
Jason White Merwin	May 19, 1978
Leslie Harold Taylor, Jr.	June 9, 1978
Rebekah Anne Carney	June 27, 1978
Elizabeth Jean Bischoff	July 28, 1978
Valerie Sue Jaworski	Aug. 31, 1978
Catherine Mary Burden	Sept. 3, 1978
Alexander Sterling Cole	Sept. 12, 1978
Nicole Jean Beebe	Oct. 8, 1978
Todd Rosonstiel Sirak	Nov. 22, 1978

DEATHS

Name	Date of Death	Age
Helen V. Benedict	Mar. 7, 1978	94
Alice F. Baker	May 16, 1978	82
Russell B. Weston	June 7, 1978	75
Glen David Jaworski	June 11, 1978	19
David Gilbert	June 13, 1978	62
Mildred B. Slavin	June 15, 1978	83
Carrie Taft Harrison	July 4, 1978	92
Raymond Joseph Bushee	July 19, 1978	69
Marjorie W. Roberts	July 23, 1978	75
Mary B. Pillsbury	Aug. 7, 1978	90
Elsa Pantzer	Sept. 3, 1978	79
Margaret Jefferson Glans	Sept. 10, 1978	79
Frederick J. Burghard	Sept. 22, 1978	82
Clarissa I. Colledge	Oct. 22, 1978	91
Annie Prouty	Oct. 26, 1978	82
James Hardin Glenn	Oct. 27, 1978	88
Vincent Cepela	Nov. 20, 1978	88
Exina M. Peltier	Nov. 27, 1978	74
Mary B. Mason	Nov. 28, 1978	69
Richard A. Carney	Nov. 29, 1978	80
Ada Sheldon Nichols	Dec. 3, 1978	85
Archie L. Hazelton	Dec. 23, 1978	75
Ellice Kirby Bishop	Dec. 28, 1978	94

MARRIAGES

Name of Groom	Name of Bride	Date of Marriage
Everett E. Rush	Lucy Paskiewciz	Feb. 13, 1978
Richard N. Stannard	Margaret N. Burns	Feb. 18, 1978
Peter T. Haskins	Vickie A. Baker	May 20, 1978
Kenneth B. Begun	Carol A. Probert	May 21, 1978
Donald E. Smith	Barbara E. Johnson	May 26, 1978
Karl P. Gawell	Martha-Jo Limbacher	June 17, 1978
William A. Sanstead	Elizabeth L. Lee	June 24, 1978
Donald E. Chambers	Cynthia D. Stannard	June 24, 1978
Roger Winfield Hayes	Leah Hamilton Hook	July 8, 1978
William H. Manley	Alyce Helmus	Aug. 5, 1978
Robert J. Bierwirth	Gloria B. Lacoste	Aug. 12, 1978
Stephen M. Hazelton	Joan M. Bowen	Aug. 25, 1978
Clifford B. Stone	Sharon H. Bovey	Oct. 14, 1978
Michael P. Brophy	Darlene L. Greene	Oct. 21, 1978
Robert Harold Hoard	Nancy I. Lueth	Dec. 5, 1978
Eric E. Thum	Joanne M. Carigan	Dec. 20, 1978

1978 DOG LICENSES

227 Males & Spayed Females @ $2.	$454	
19 Females @ $6.	114	
		$568
After April 1st.		
32 Males & Spayed Females @$3.	$ 96	
2 Females @$9.	18	
2 Males (After Oct. 1st) @$1.	2	116
		$684
282 Dogs fees @$1.		(282)
Due to the Town		$402

1978 LIQUOR LICENSES

7 @ $100	$700
3 @ $ 50.	150
	$850

DELINQUENT POLL TAXES

		Total
1968		
Goodrich, Gayle S.	$10.50	$ 10.50
1969		
Goodrich, Gayle S.	7.14	$ 7.14
1970		
Goodrich, Gayle S.	7.49	$ 7.49
1971		
Goodrich, Gayle S.	7.17	$ 7.17

1972

$7.29 owed except where noted — Goodrich, Gayle S.; Mattison, Altia; Mattison, Richard; Osmer, Karen; Osmer, Walter; Pinsonault, Arthur; Pinsonault, Victoria; Pinsonault, Zilda; Stewart, Albert; Stewart, Dennis; Stewart, Pauline B. (2.24); Tarbell, Frank; Yrsha, Betty J. (Goodrich)

TOTAL $ 89.72

1973

$7.37 owed except where noted — Barry, Lynn; Corbin, Jonathan, E.; Daggett, Betty; Daggett, David; Erdman, Charles R., IV; Goodrich, Gayle S.; Griffin, Peter J., Jr.; Jones, Verlinda W. (Grivvin); Mattison, Altia; Mattison, Richard; McWayne, David; Osmer, Karen; Osmer, Walter; Pinsonault, Arthur J.; Pinsonault, Danny; Pinsonault, Victoria; Pinsonault, Zilda; Stewart, Albert; Stewart, Pauline B.; Yrsha, Betty J. (Goodrich)

TOTAL $ 147.40

1974

$7.66 owed - Barry, Lynn; Bouton, Muriel; Capen, Bert; Cooper, Malcolm E., Jr.; Griffin, Verlinda; McWayne, David; Osmer, Karen; Osmer, Walter H.; Pinsonault, Arthur J.; Pinsonault, Danny; Pinsonault, Victoria; Pinsonault, Zilda; Raff, Peter; Ransom, John; Sendra, Vincent; Shannon, Florence; Stewart, Albert R.; Stewart, Pauline B.; Yrsha, Betty J. (Goodrich)

TOTAL $ 176.18

1975

$7.63 owed except where noted — Barth, Christopher; Barry, Lynn; Benoit, Majery B.; Carone, Claude; Corbin, Jonathan E.; Cutler, Eddie; Eaton, Holly M.; Fenno, Elizabeth; Gable, Doris; Goodrich, Gayle; McWayne, David; Morris, Margaret B.; Morris, Michael L.; Osmer, Karen; Osmer, Walter H.; Pinsonault, Arthur; Pinsonault, Victoria R.; Pinsonault, Zilda; Pinsonault, Danny; Shannon, Florence; Sprague, Hiram G. (1.98); Stewart, Pauline B.; Wertman, Albert; Yrsha, Betty J. (Goodrich)

TOTAL $ 177.47

1976

$7.87 owed — Andrews, Jeffrey D.; August, Robert; Beavin, Deborah; Benoit, Majorie; Barry, Lynn; Coleman, Joseph E. III; Cooper, Thomas; Corbin, Jonathan; D'Erita, Cosmo; D'Erita, Gertrude; Farley, Robert; Foote, Cynthia A.; Gilbert,

William F.; Goodrich, Gayle S.; Goodrich, Betty J.; Harrison, James G.; Hitchcock, Roger; Hutchins, Abbie; Hutchins, Don; Lueth, Nancy; MacDonald, Meri G.; Marshall, Leslie I.; Marshall, Nancy F.; McIntyre, Beth A.; McWain, Susan; McWayne, David; Meachem, Mark; Melhado, Helen T.; Moore, Peter C.; Morris, Margaret B.; Morris, Michael L.; Nichols, Carl; Nichols, Sylvia; Niles, Lillian; O'Rourke, Edith; Oscarson, Robert; Pinsonault, Arthur J.; Pinsonault, Victoria R.; Pinsonault, Zilda; Pinsonault, Danny; Pinsonault, Penny; Frost, Clyde; Read, Linda; Shannon, Florence J.; Sprague, Beryle; Sprague, Hiram G.; Stannard, Janet; Stannard, Robert C.; Stewart, Pauline B.; Sweeney, John; Sweeney, Susan; Szirbik, William; Szirbik, Virginia; Tarbell, Cynthia; Tarbell, Edward; Taylor, Leslie; Wertman, Albert; White, John D.; White Marietta.

TOTAL $ 464.33

1977

$7.94 owed — Andrews, Mark; Amici, Jerry A.; Baker, Bonnie; Baker, Vicki Ann; Beavin, Deborah; Begun, Kenneth; Benoit, Majorie B.; Barry, Lynn; Bernstein, Maxine D.; Cassan, Juliette E.; Cassan, Pierre C.; Castellano, Louise H.; Corey, Harris; Corey, Marjorie A.; Conn, Michael G.; Cooper, Malcolm E., Jr.; Cooper, Thomas; Corbin, Jonathan E.; DEredita, Gertrude; DEredita, Cosmo; Dressler, Judith; Dufrene, Diane; Easton, Richard S.; Easton, Nancy L.; Fallon, William C.; Farley, Thomas; Farley, Richard; Feltman, Donald R.; Field, Lucy; Finnegan, Margaret; Goodrich, Betty J.; Genest, Ruth C.; Gaiotti, Charles W.; Gladstone, Charles; Goodrich, Gayle S.; Goodrich, James G.; Harrison, James G.; Holden, Mary C.; Holmes, Earl G.; Hutchins, Abbie; Hutchins, Don; Kennedy, David C.; Kress, Richard; Kucin, Joseph W.; MacDonald, Meri G.; McGovern, James A.; Feltman, Ella D.; McIntyre, Beth A.; McIntyre, Warren J. Jr.; McWain, Susan F.; Meachem, Mark; Mehan, Floyd D.; Mehan, Myrtle D.; Melhado, Helen T.; Mercier, Marsha; Mercier, Michael R.; Miller, James C.; Morris, Margaret B.; Morris, Michael L.; Murphy, Natalie; Nelback, Inez; Nelson, Beth A.; Niles, Lillian; O'Rourke, Edith; Oscarson, Robert; Parker, Leo V.; Pinsonault, Arthur J.; Pinsonault, Victoria R.; Pinsonault, Zilda; Pinsonault, Danny; Prouty, Richard A.; Read, Linda; Schramm, August; Schramm, Jean; Schwartz, Alexander; Shannon, Florence J.; Slipper, Louise; Sprague, Beryle M.; Sprague, Hiram G.; Sprague, Ricky, B.; Stannard, Janet; Stannard, Robert C.; Stannard, William H.; Stark, John W.; Stark, Zita L.; Steere, JoAnne Ruth; Stevenson, Diane L.; Stewart, Dennis; Sweeney, John; Sweeney, Susan; Szirbik, William L.; Szirbik, Virginia L.; Tarbell, Matthew; Towsley, Barbara Edith; Tuttle, Lindsey B.; Wade, Carolyn; Warren, Joel F.; White, John; White, Marietta.

TOTAL $ 786.06

TOTAL DELINQUENT POLL TAXES $1,855.82

DELINQUENT PROPERTY TAXES

		Total
1968		
Schelle, August (Estate of)	$ 6.25	$ 6.25
1969		
Schelle, August (Estate of)	42.85	42.85
1970		
Schelle, August (Estate of)	50.02	50.02
1971		
Schelle, August (Estate of)	43.46	
Stewart, Albert R.	35.51	78.97
March 1972		
Schelle, August (Estate of)	16.40	
Stewart, Albert R.	13.40	29.80
October 1972		
Schelle, August (Estate of)	29.11	
Steward, Albert C.	22.01	
Tarbell, Frank	32.66	83.78
March 1973		
Schelle, August (Estate of)	16.81	
Stewart, Albert C.	12.71	
Tarbell, Frank	18.86	48.38
October 1973		
Schelle, August (Estate of)	30.14	
Stewart, Albert C.	22.79	52.93
March 1974		
Schelle, August (Estate of)	18.45	
Schmoler, E. W. & Sons	54.00	72.45
October 1974		
Schelle, August (Estate of)	33.42	
Sendra, Lee D/B/A/Lil Market	16.30	
Stewart, Albert C.	25.47	
White, John & Mariette	2.27	77.46
March 1975		
Badger, Sydney & Donald	9.27	
Bray Oil Co.	4.64	
Gibb, Eleanor	35.02	
Reed, Walter B. & Linda	104.55	
Schelle, August (Estate of)	21.12	
Sendra, Lee D/B/A/Lil Market	10.30	
Stewart, Albert C.	15.97	
Stratton Const. Co.	51.50	252.37

October 1975

Cochrane, David	8.25	
Couch, Duncan & Ruth	125.40	
Metty, Dennis B.	42.08	
Pinsonault, Arthur & Victoria	82.50	
Pinsonault, Arthur & Victoria	107.25	
Read, Walter B. & Linda	167.31	
Secoy, Paul	16.50	
Schelle, August (Estate of)	33.83	
Stewart, Albert C.	25.58	
White, John & Marietta	47.85	656.55

March 1976

Badger, Sydney & Donald	8.82	
Cochrane, David	4.90	
Couch, Duncan & Ruth	74.48	
Dorset Real Estate Co.	7.35	
Fenno, Elizabeth	2.94	
Marino, Susan C. Fiondella	157.33	
McIntyre, Warren & Beth	40.18	
McIntyre, Warren J.	30.38	
Metty, Dennis B.	24.99	
Pinsonault, Arthur & Victoria	49.00	
Pinsonault, Arthur & Victoria	63.70	
Schelle, August Estate c/o Edward A. Bailey	20.09	
Secoy, Paul	9.80	
Stannard, Janet	22.33	
Stewart, Albert C.	15.19	
White, John D. & Marietta	28.42	559.90

October 1976

Badger, Sydney & Donald	16.38	
Black, Charles	16.38	
Borden Company	1.82	
Caplan, William (Baxt, Robert)	122.85	
Couch, Duncan & Ruth	138.32	
Goodrich, G. Stanley & Betty J.	132.86	
Marino, Susan C. F.	667.03	
McIntyre, Warren & Beth	74.62	
McIntyre, Warren	56.42	
Pinsonault, Arthur & Victoria	91.00	
Pinsonault, Arthur & Victoria	118.30	
Schelle, August (Estate of)	37.31	
Secoy, Paul	18.20	
Stannard, Janet	133.77	
Stewart, Albert C.	28.21	
White, John D. & Marietta	52.78	
Williams, John & J. Malcolm (Trustees)	74.62	1,780.87

March 1977

Badger, Sydney & Donald	9.45	
Black, Charles	9.45	
Borden Company	1.05	
Connors, Robert D. & Mary L.	18.90	
Couch, Duncan & Ruth	79.80	
Fenno, Elizabeth	3.15	
Goodrich, G. Stanley & Betty J.	76.75	
MacDonald, Richard C. & Meri C.	64.44	
Marino, Susan C. F.	384.83	
McIntyre, Warren & Beth	43.05	
McIntyre, Warren J.	32.55	
Phillips, Russell A.	8.66	
Pinsonault, Arthur & Victoria	52.50	
Pinsonault, Arthur & Victoria	68.25	
Read, Walter Jr. & Linda	116.03	
Schelle, August (Estate of)	21.53	
Secoy, Paul	10.50	
Sheehan, Francis	2.63	
Stannard, Janet	77.18	
Stewart, Albert C.	16.28	
Sweeney, Susan R.	11.29	
Weinberg Enterprises, Inc.	3.15	
White, John D. & Marietta	30.45	
Williams, John & J. Malcolm (Trustees)	43.05	1,184.92

October 1977

Arms, William & Penelope	36.60	
Black, Charles	16.47	
Borden Company	1.83	
Brennenman, Ruth	210.45	
Cochrane, David	9.15	
Couch, Duncan & Ruth	139.08	
Fenno, Elizabeth	5.49	
Gemmont Restaurant	33.71	
Goodrich, G. Stanley & Betty J.	133.59	
Jones, Franklin P.	250.71	
MacDonald, Richard C. &	201.30	
Marino, Susan C. F.	670.70	
McIntyre, Warren & Beth	75.03	
McIntyre, Warren J.	56.73	
Olsen, Erick T. & Dorothy A.	58.56	
Phillips, Russell A.	15.10	
Pinsonault, Arthur d/b/a/Vic's Trading Post	54.91	
Pinsonault, Arthur & Victoria	91.50	
Pinsonault, Arthur & Victoria	118.95	
Ransom, Robert C. & Louise B.	283.93	
Read, Walter Jr. & Linda	202.22	
Schelle, August (Estate)	37.52	
Secoy, Paul	18.30	
Sheehan, Francis	4.58	

Sheldon, Calvin (Estate)	22.88	
Sheldon, Calvin (Estate)	4.58	
Squires, Leone	165.62	
Stannard, Janet	268.10	
Stewart, Albert C.	28.37	
Sweeney, Susan A.	460.25	
Sweeney, Susan A.	27.45	
Weinberg Enterprise, Inc.	1.83	
White, John D. & Marietta	53.07	
Williams, John & J. Malcolm (Trustees)	75.03	
Young, Sidney P.	56.73	3,890.32

March 1978

Arms, William & Penelope	22.20	
Black, Charles	9.99	
Borden Company	1.11	
Brenneman, Ruth	127.65	
Caplan, William (Baxt, Robert)	74.93	
Cochrane, David	5.55	
Coleman Industries Inc.	77.70	
Couch, Duncan & Ruth	84.36	
Commings, Ralph & Constance	198.70	
D'Eredita, Cosmo E. & Gertrude M.	109.34	
Feltman, Don R.; Beauregard, Ella D.	33.30	
Fenno, Elizabeth	3.33	
Gemmont Restaurant	20.45	
Goodrich, G. Stanley & Betty J.	81.03	
Hummel, Theo W. (Murray; Anita H.)	281.94	
Jones, Franklin P.	152.07	
Mac Donald, Richard C. & Meri C.	122.10	
Marino, Susan C. F.	406.82	
Martin, Randall K.	2.78	
Mattison, Margaret S.	55.50	
McIntyre, Warren & Beth	45.51	
McIntyre, Warren	34.41	
Niles, Lillian A.	12.77	
Olsen, Erick T. & Dorothy A.	35.52	
Phillips, Russell A.	9.16	
Pinsonault, Arthur d/b/a/Vic's Trading Post	66.60	
Pinsonault, Arthur & Victoria	55.50	
Pinsonault, Arthur & Victoria	72.15	
Ransom, Robert C. & Louise B.	174.27	
Ransom, Robert C. & Louise B.	11.10	
Read, Walter Jr. & Linda	122.66	
Schelle, August (Estate)	22.76	
Secoy, Paul	11.10	
Sheehan, Francis (c/o Leo Charbonneau)	2.78	
Sheldon, Calvin (Estate) c/o Francis B. Sheldon & Anna S. Rizio	13.88	
Sheldon, Calvin (Estate) c/o Francis B. Sheldon & Anna S. Rizio	2.78	
Squires, Leone (c/o Factory Point Nat'l. Bank)	100.46	

Stannard, Janet	162.62	
Stewart, Albert C.	17.21	
Sweeney, Susan A.	279.17	
Sweeney, Susan	16.65	
Swezey, Christopher Jr.	29.97	
Toole, Theodore & Ellen O.	498.95	
White, John D. & Marietta	32.19	
Williams, John & J. Malcolm (Trustees)	45.51	
Young, Sidney P.	34.41	3,780.94

October 1978

Ackert, Robert (Stratton; Mary J.)	102.72	
Affleck, Callie M. (bill sent to Gary Miller & ret'd)	345.60	
Angst, Carlton C.	38.40	
Arms, William L. & Penelope	38.40	
Badger, Sydney & Donald	17.28	
Black, Charles	17.28	
Borden Company	1.92	
Cochrane, David	9.60	
Couch, Duncan & Ruth	145.92	
Cummigs, Ralph W. & Constance	489.60	
D'Eredita, Cosmo E. & Gertrude M.	140.43	
Domar Stone Corp.	24.00	
Elias, Joseph & Christine (Chandler, Henry)	123.84	
Elie, Albert J. & Martha J.	70.08	
Fenno, Elizabeth	5.76	
Gemmont Restaurant	35.37	
Goodrich, G. Stanley & Betty J.	140.16	
Hummel, Theo W. (Murray; Anita H.)	487.68	
Jones, Franklin P.	263.04	
Kucin, Joseph	87.36	
Lethbridge, Richard D. & Marion K.	408.96	
MacDonald, Richard C. & Meri C.	211.20	
Marino, Susan C. F.	703.68	
Martin, Randall K.	4.80	
May, James	357.12	
McIntyre, Warren & Beth	78.72	
McIntyre, Warren J.	59.52	
Mobil Oil Corp. (sent to David Bischoff)	14.40	
Molitor, Douglas	128.64	
Olsen, Erick T. & Dorothy A.	61.44	
Phillips, Russell A.	15.84	
Ransom, Robert C. & Louise B.	301.44	
Ransom, Robert C. & Louise B.	19.20	
Roberts, Dennis S. & Emma	12.48	
Rodrik, Paul & Mary	139.20	
Schelle, August (Estate)	39.36	
Secoy, Paul	19.20	
Seidler, Russel & Honora	325.44	
Sheehan, Francis	4.80	
Sheldon, Calvin (Estate) c/o Francis B. Sheldon & Anna S. Rizio	24.00	

Sheldon, Calvin (Estate) c/o Francis B. Sheldon .. & Anna S. Rizio		4.80	
Stacy, Kenneth J. & Gertrude B.		461.76	
Stannard, Janet		224.64	
Stewart, Albert C.		29.76	
Stratton, Harry J. (Estate)	Bal. due.	200.00	
Sweeney, Susan A.		482.88	
Sweeney, Susan A.		28.80	
Tate, Wm. III (Bacon, Nancy)		71.04	
Towsley, Carlson Electa		388.80	
Towsley, Sherman		73.92	
White, John D. & Marietta		55.68	
Williams, John & J. Malcolm (Trustees)		78.72	
Wood & Signs Company		21.45	
Young, Sidney P.		173.76	
Young, Sidney P.		59.52	7,869.41
	TOTAL		$20,518.17

MINUTES OF THE 1978 TOWN SCHOOL DISTRICT MEETING

Pursuant to the foregoing Warning and notification, the legal voters of the Dorset Town School District met in Town Meeting at the Dorset Elementary School on the 6th day of March at 7:30 P.M. to transact the following business:

Art. 1. To hear the reports of the officers of the Dorset Town School District and to take proper action on the same.

Barbara Smith made the motion to accept this article. Roxanne Simmons seconded the motion. Question called, voted and so carried.

Art. 2. To elect Town School District officers for the ensuing year. To be voted by Australian Ballot.

For School Director, 3 years
Richard V. Cepela — had 407 votes
For School Director, 2 years
Barbara C. Smith — had 372 votes
For School Director, 1 year
John W. Kardas — had 401 votes
For Moderator
Sydney J. Meacham — had 364 votes

Art. 3. To see if the School District will vote to appropriate the sum of $910.00 for the purpose of installing fire doors, alarms and detectors in the Dorset Elementary School (total estimated cost is $1,300.00 less State Aid of $390.00 = $910.00). to be voted by Australian Ballot.

Yes — 391 No — 66

Art. 4. To see if the Town School District will vote to raise money by taxation or otherwise to pay current expenses of the School District.

Arthur Gilbert made the motion to raise money by taxation. Seconded by Frank Gregory. Question called, voted and so carried.

Art. 5. Shall the electorate authorize the Board of School Directors to make available the school district's facilities and equipment to such individuals or organizations for such use at such time as the Board deems in the best interest of the district.

Roxanne Simmons made the motion to accept this article. Barbara Smith seconded the motion. Barbara Smith explained for the Dorset school district. Question called, voted and so carried.

Art. 6. To authorize the School Board to borrow money by issuance of notes not in excess of anticipated revenue for the school year.

Chester Andrew moved we accept this article. Mrs. Sheridan seconded the motion. Question called, voted and so carried.

Art. 7. To see if the legal voters will authorize the collection of property taxes for the Dorset School District Budgetary Fund, 1/2 on or before October 7, 1978, the second 1/2 on or before March 9, 1979, at no discount and delinquent interest at 1% per month.

Hudson Carpenter made the motion to accept the article. Seconded by Calvin Skinner. Question called, voted and so carried.

Art. 8. To see if the Dorset School District will authorize the Dorset School Board to retain a certified public accountant licensed in this State, to examine the accounts of the Treasurer and the School Board at the close of each fiscal year and at such other times whenever necessary and to report to the District whether the same are correctly cast and properly vouched and to appropriate the sum of $600. for the services of such accountant.

Donald Kellogg made the motion to accept this article. It was seconded by Morris Depew.

The question as to whether or not the audit will be available was asked. Chester Andrews said he thought it could be mailed to the electorate.

The question was called, voted and so carried.

Art. 9. To determine what compensation the Town School District will pay its officers for the ensuing year.

Nathaniel Tyler, III moved the same be paid as last year, which was $3.00 an hour. Arthur Gilbert seconded the motion. The question was called, voted and so carried.

Art. 10. To act on the budget as prepared by the School Directors.

Barbara Smith made the motion to accept the budget. It was seconded by Marion Hills.

After a discussion the question was called, voted and so carried.

Art. 11. To transact any other business proper to come before this meeting.

The Moderator called the meeting in recess until 10 A.M. tomorrow until we vote on Australian Ballot articles.

A ten minute recess was called before the Town Meeting began.

MINUTES OF THE 1978 TOWN MEETING

Pursuant to the foregoing Warning and notification, the legal voters of the Town of Dorset met in Town Meeting at the Dorset Elementary School on the 6th day of March, 1978 at the hour of 8:35 PM in the evening and 10:00 A.M. on the 7th day of March 1978 to transact the following business.

(Articles 2, 9, 10, 11, 12 were on Australian Ballot)

Art. 1. To hear reports of Town Officers and take proper action on same.

Hudson Carpenter made the motion to adopt the article as printed. Elsa Bley seconded the motion. Question called, voted and so voted.

Art. 2. To elect Town Officers for the ensuing year. To be voted by Australian Ballot.

Moderator	
Sydney J. Meachem	had 346 votes
Selectmen, 3 years Vote for one	
Henry A. Chapman	had 267 votes
Louise B. Dumas	had 172 votes
Selectmen, 1 year Vote for two	
Karen Bovey	had 397 votes
Robert D. Thum	had 258 votes
Lister, 3 years	
Arthur C. Sgalia	had 384 votes
Auditor, 3 years	
Craig Wheaton-Smith	had 17 votes
First Constable	
John H. Coolidge	had 410 votes
Second Constable Vote for one	
Morris Beauregard	had 283 votes
Thomas W. Beebe	had 153 votes
Tax Collector	
Harold R. Beebe	had 387 votes
Town Agent	
Malcolm Cooper	had 25 votes
Grand Juror, West Side	
Craig Wheaton-Smith	had 8 votes
Grand Juror, East Side	
Byron Bowen	had 12 votes

Art. 3. To see if the Town will vote to raise money by taxation or otherwise to pay current expenses of the Town.

Chester Andrews made the motion the town raise money by taxation. Frank Gregory seconded the motion. Question called, voted and so carried.

Art. 4. Shall the names of delinquent taxpayers Poll, Real Estate, and Personal, be published in the Town Report if delinquent on December 31?

Nathaniel Tyler made the motion to adopt this article with the deletion of the word "Poll". Mr. Wells Brown seconded the motion. Nathaniel Tyler withdrew his motion and Mr. Brown withdrew his second.

Mr. Wells Brown made the motion to print 1977 Polls and previous years of delinquent Polls until paid or abated and all delinquent property and personal taxes until paid or abated. Frank Gregory seconded the motion. Question called, voted and so carried.

Art. 5. To see if the legal voters will authorize the collection of the Poll Tax on or before August 11, 1978, at no discount and delinquent interest at 1% per month.

Vernon Squiers made the motion to dismiss this article. Nathaniel Tyler seconded the motion. Question called. Motion to dismiss is carried.

Art. 6. To see if the legal voters will authorize the collection of Property taxes on or before October 6, 1978, with no discount and delinquent interest at 1% per month.

Nathaniel Tyler made the motion to collect the property taxes on or before October 7, 1978 with no discount and delinquent interest at 1% per month. Morris Depew seconded the motion. Question called, voted and so carried.

Art. 7. To see what compensation the Town will pay its officers for the ensuing year.

Barbara Smith made the motion to pay the same as last year. ($3.00 an hour) Seconded by Kathleen Ludlam.

Hudson Carpenter amended the article to read to give all town officers a 10% increase. Seconded by Mike Morris. Vote called on the amendment, voted and defeated.

Vote called on the main article, voted and so carried.

Subsidiary motion — Jeff Hills proposed an amendment for purposes of this discussion only, that salaries of Town Officers be made same as School Board members and same as other elected officers. (the purpose of this was so they could all be voted the 10% increase)

Motion seconded by Ruth McGrath. Motion voted and defeated.

Art. 8. To see if the Town will authorize the Selectmen to take advantage of any State or Federal monies available.

Nathaniel Tyler made the motion to accept this article. Harriet Parsons seconded the motion. Question called, voted and so carried.

Art. 9. To see if the voters shall approve the Selectmen's official budget as submitted with the Town Report. To be voted by Australian Ballot.

YES — 380 NO — 74

Art. 10. To see if the Town will approve the following requested District changes.

A. Requested by Vernon C. Squiers, East Dorset, South Village, (as revised at Board of Selectmen's meeting, October 4, 1977) - Change from Village Residential to Commercial-Industrial approximately, three acres, more or less, bordered on the south and west by the Battenkill; on the north by one acre of land in Village Residential district owned by Vernon C. and Leona Squiers, which acre consisting of the northeast quarter to remain in Village Residential district, and by lands of Louise G. Burbeck; on the east by the continuation of old Route 7 and a small parcel of State land abutting present Route 7. Lands in question are owned by Frank Read, Jr. and Mary Read, and by Vernon C. and Leona Squiers, and are contiguous to the Commercial-Industrial district south of the Battenkill.

YES - 204 NO - 243

B. Requested by Dorset Hollow Associates, Inc., Dorset-Change from Rural Residential to Commercial-Industrial approximately 40 Acres, more or less, on Route 30, part of which is directly opposite J. K. Adams Woodworking, which is presently in a Commercial-Industrial district. Lands in question are administered by the Proctor Trust Company, trustees, Dorset Hollow Associates being contract purchaser; and are bounded on the south by lands of Margaret N. Burns (Village Residential district); on the north by lands of H. Snow (Rural Residential district); on the west by the West Branch of the Battenkill across which are lands of Lefevre, Kelleher and McKeever; on the east by Route 30.

YES — 218 NO — 232

Proposed amendments to the Zoning By-Laws, recommended by the Dorset Planning Commission as a result of its public hearing September 22, 1977, and unchanged by the Dorset Board of Selectmen at its meeting October 4, 1977 are as follows:

Art. 11. To see if the Town will approve the following amendments to the Zoning By-Laws.

4. Page 22 - subsection 9.10 Permits.

(SUBSTITUTE) Before any land or building is devoted to a new or changed use, or before the erection, extension or moving of any building, a permit shall be obtained from the Administrative Officer. Application for such permit shall be made on a prescribed form provided by the Administrative Officer and certified as correct by the applicant. Before issuing any permit the Administrative Officer shall certify that the proposed building or use complies with all the applicable provisions of this by-law, and he shall then follow the provisions of ss 4443-b of the Vermont Planning and Development Act of 1968, as amended. The Administrative Officer shall act upon permit applications within ten working days of their receipt. In cases where the Administrative Officer is unable to act or requires extensive examination of the application, the applicant shall be notified in writing by the Administrative Officer within the ten-day period that an extension is necessary, which extension shall not exceed thirty days. Failure of the Administrative Officer to notify the applicant within the ten days of the approval, disapproval, or need for extended examination of the application shall constitute approval. The applicant must either present his application to the Administrative Officer in person or by certified mail and the Administrative Officer must reply in person or by certified mail.

Permits issued in accordance with above shall be considered void if construction does not commence within one year of approval date, after which time a new permit may be applied for. Existing permit holders shall be allowed one year from the date of adoption of this admendment in which to begin construction. Exceptions to this paragraph shall be instances where Board of Adjustment or Act 250 conditions may specify otherwise.

Minor construction of accessories or additions costing $500 or less are exempt from the permit process but must comply with setback requirements.

YES — 267 NO — 154

(Articles 10 and 11 were governed by a petition presented by 2% of the voters, whereby a two-thirds majority was required to pass the articles.)

Art. 12. STATE AND LOCAL ASSISTANCE ACT of 1972 To see if the Town will spend those funds received through the Federal Revenue Sharing in the amounts hereinafter indicated and for the uses and purposes hereinafter set forth to the extent permissable under the terms and provisions of said act, as amended.

Revenue Sharing on hand:		$42,000.00
1. Town of Dorset, requested by H. E. O'Donovan, Town Clerk-Deacidifying 10 Land Records and Vital Statistics Books, and rebinding		$4,000.00
YES — 372 NO — 56		
2. Dorset School District		3,750.00
A. Amber Caution lights on 3 busses	$ 900.00	
B. Striper and accessories	450.00	
C. Xerox Copier and 1 year service	2400.00	
	$3750.00	
YES — 340 NO — 91		

3. Northshire Senior Center, Inc. 1,000.00
(Transportation and program assistance.)
YES — 346 NO — 74

4. Bennington-Rutland Nutrition Project 500.00
(meals program)
YES — 333 NO — 76

5. Retired Senior Vounteer Program (R.S.V.P.) 750.00
YES — 355 NO — 75

6. To be placed in escrow for future Dorset recreation development 3,000.00
YES — 343 NO — 98

7. Equipment Replacement Fund 15,000.00
YES — 362 NO — 60

8. East Dorset Fire District 2,000.00
A. Rebuild pump on 1941 Buffalo Fire Truck 1500.00
B. Equip 4 x 4 unit for grass & forest fires 500.00
$2000.00
YES — 395 NO — 39

9. Dorset Nursing Association, Inc. 2,000.00
(operating costs)
YES — 402 NO — 27

10. Long Trail School (4 monthly school bus payments) 580.00
YES — 322 NO — 90

11. Rescue Squad (new ambulance fund) 2,000.00
YES — 427 NO — 13

12. Road Signs (request by Fire Dept. & Rescue Squad) 3,500.00
YES — 369 NO — 61

13. Sarah Larson Day School 300.00
YES — 302 NO — 111

14. Bennington Opportunity Council (BOC) 1,200.00
YES — 267 NO — 136

15. United Counseling Service 693.00
YES — 289 NO — 121

16. To be placed in escrow toward the purchase of a new furnace for the East Dorset Fire District 1,727.00
YES — 317 NO — 82

Total of all proposed appropriations $42,000.00

There are sufficient revenue sharing funds on hand to pay all of the above appropriations if voted.

Art. 13 To transact any other business proper to come before this meeting.

Nathaniel Tyler announced that there were a number of errors in the Town Report. There are several people listed as delinquent who may or may not be liable. It is regretable that it happens. There are five people who do not belong in the delinquent list. The Board of Abatement will meet at 6:10 PM March 7th, 1978 to abate these names.

Rene Nolet made a resolution that the selectmen can not make any long term contracts, for more than one year, with the Town Manager unless voted on by the people at Town Meeting. Mr. Robert Thum seconded this motion. Question called, voted and defeated.

Calvin Skinner moved to have a study committee appointed to work on the compensation for the town and school district officers. He suggested the Chairman of the Board of Selectmen, Chairman of the School Board and the Moderator. Amended to appoint Ruth McGrath, Wells Brown and Ellen Maloney to serve on the committee and to report back before next annual meeting. Seconded by Terry Tyler, voted and so carried.

Kathleen Ludlam thanked Morris Depew and Nathaniel Tyler, the two retiring selectmen.

John N. Stannard thanked whoever was responsible for dedicating the town report to his brother, James P. Stannard, Sr.

Meeting recessed until 10 am March 7, 1978
Meeting adjourned at 6 pm March 7th, 1978

Respectfully submitted,
H. E. O'DONOVAN, Town Clerk

The following newly elected officers took the oath of office; Karen Bovey, Selectmen, one year; Sydney J. Meachem, Moderator, School District and Town District; Morris Beauregard, Second Constable; John H. Coolidge, First Constable. Oath of Office given by Ruth McGrath.

Oath of Office given to the following by H. E. O'Donovan. Henry A. Chapman, Selectmen 3 years took oath March 9th, 1978; Robert Thum, Selectmen, 1 year took oath March 10, 1978.

Received March 7th, 1978 at 10 PM and duly recorded.

Attest: H. E. O'DONOVAN, Town Clerk

1978 BOARD OF ABATEMENT MEETING

The Board of Abatement met December 14th, 1978 at 7:30 PM at the Town Clerk's office and transacted the following:

Abated Taxes:

1977

George Wilkinson (Listed in error) ..... $ 15.87

1978

Weinberg Enterprises, Inc. (Listed in error) 3.03
Coleman Industries (Personal property) (Listed in error) 217.00

Received Dec. 14th, 1978 at 9 PM and duly recorded.

Attest: H. E. O'DONOVAN, Town Clerk

TOWN OF DORSET WARNING

Legal voters of the Town of Dorset, County of Bennington, State of Vermont are hereby warned and notified to meet at the Dorset Elementary School, Dorset, Vermont on the 5th day of March, 1979, at the hour of 7:30 o'clock in the evening to transact any business not involving voting by Australian Ballot, and on the 6th day of March, 1979, at the hour of 10 o'clock in the forenoon to transact voting by Australian Ballot as required by law.

(Articles 2, 9, 10, 11, will be on Australian Ballot on March 6th. All other articles will be taken up at the evening meeting on March 5th. Polls will close at 7 o'clock P.M. on March 6th.)

Article 1. To hear reports of Town Officers and take proper action on same.

Article 2. To elect Town Officers for the ensuing year. To be voted by Australian Ballot. Offices to be elected as follows:

Moderator - one year
Town Clerk - three years
Selectmen - two one-year terms
one three-year term
Lister - three years
Auditor - three years
First Constable - one year
Second Constable - one year
Tax Collector - one year
Town Agent - one year
Grand Juror, East Side - one year
Grand Juror, West Side - one year
School Director - one two-year term
one three-year term

Article 3. To see if the Town will vote to raise money by taxation or otherwise to pay current expenses of the Town.

Article 4. Shall the names of delinquent taxpayers, Real Estate, and Personal Property be published in the Town Report if delinquent on December 31?

Article 5. To see if the legal voters will authorize the collection of Property Taxes on or before October 5, 1979, with no discount and delinquent interest at 1% per month.

Article 6. To see what compensation the Town will pay its officers for the ensuing year.

Article 7. To see if the Town will authorize the Selectmen to take advantage of any State or Federal monies available.

Article 8. Shall the annual town meeting beginning with the calendar year 1980 and continuing thereafter until changed by vote of the electorate begin at 7:30 o'clock in the evening of the day before the first Tuesday of March.

Article 9. To see if the voters shall approve the Selectmen's official budget as submitted with the Town Report. To be voted by Australian Ballot.

Article 10. STATE AND LOCAL ASSISTANCE ACT OF 1972. To see if the Town will spend those funds received through the Federal Revenue Sharing in the amounts hereinafter indicated and for the uses and purposes hereinafter set forth to the extent permissible under the terms and provisions of said act, as amended. Revenue Sharing on hand: $50,000.00 To be voted by Australian Ballot.

ALL EXPENDITURES BY RECIPIENT ORGANIZATIONS SHALL BE ACCOMPLISHED PURSUANT TO THE REQUEST RECEIVED AND ON FILE IN THE DORSET TOWN OFFICE.

		YES / NO
1. United Counseling Service	$ 500.	/
2. Manchester Rescue Squad	2,500.	/
3. Town Clerk request for rebinding and preserving records	4,000.	/
4. Dorset Board of Selectmen, equipment replacement fund	18,000.	/
5. Town of Dorset, new sweeper	2,000.	/
6. Town of Dorset, recreational development fund	3,000.	/
7. Dorset Fire Dept. Dist. #1, siren repair	500.	/
8. Dorset Fire Dept. Dist. #1, new radio	1,200.	/
9. Dorset Fire Dept. Dist. #1, equipment fund	1,100.	/
10. East Dorset Fire Dept., heating system, (to be placed in escrow)	2,000.	/
11. East Dorset Fire Dept., portable radio	800.	/
12. Northshire Senior Center, care for the elderly	1,500.	/
13. Long Trail School, purchase of new bus	3,000.	/
14. Dorset School District, Blacktop repair	720.	/
15. Dorset School District, new pickup truck	4,300.	/
16. Retired Senior Volunteer Program	750.	/
17. Sarah Larsen Day School, improvements	400.	/
18. Dorset Nursing Association	3,000.	/
19. Bennington-Rutland Opportunity Council	730.	/

There are sufficient Revenue Sharing funds on hand to pay all of the above appropriations, if voted.

Article 11. To see if the Town will approve the following amendments to the Zoning By-Laws pursuant to 24 VSA, Chapter 117, as presented and revised by the Planning Commission reflecting public input at a Public Hearing on December 4, 1978 and as unanimously approved by the Board of Selectmen after the 2nd hearing held on January 8, 1979. To be voted by Australian Ballot.

AMENDMENT #1 (Flood Hazard Area Regulations - new Section 8)

SECTION 8: FLOOD HAZARD AREAS

8.0 Purpose

In addition to the purposes of the zoning districts underlying the Flood Hazard Areas, the purpose of this regulation is to protect the public health and safety, persons and property against the hazards of flood water indundation, and for the protection of the community against the costs, which may be incurred when unsuitable development occurs in swamps, marshes along water courses or in areas subject to flooding.

8.1 Flood Hazard Area Map

The Federal Insurance Administration Flood Hazard Boundary Map is hereby declared to be a part of this regulation. However, the Town continues to request the appropriate Federal authorities to change the actuarial rate Zone A designation (area of special flood hazard) to actuarial rate Zone C (area of minimal flood hazard).

8.2 Permitted Uses

The following open space uses shall be allowed, no permit required, within the Flood Hazard Area to the extent that they are not prohibited or controlled by other underlying sections of this By-Law, and provided that they do not require the erection of structures or storage of materials and equipment:

a. Agricultural uses, such as general farming, pasture, orchard, grazing, outdoor plant nurseries, truck farming, and forestry.
b. Recreation uses, such as parks, camps, picnic grounds, tennis courts, golf courses, golf driving ranges, archery and shooting ranges, hiking and riding trails, hunting and fishing areas, game farms, fish hatcheries, wildlife sanctuaries, nature preserves, swimming areas, and boat launching sites.
c. Residential uses, such as lawns, gardens, parking areas, and play areas.

8.3 Review Procedure and Development Standards

The construction, reconstruction, conversion, structural alteration, relocation, or enlargement of any building or other structure (including prefabricated units and mobile homes), or of any mining, excavation or land fill, and any change in the use of any building or other structure in the Flood Hazard Area may be permitted only by the Zoning Board of Adjustment as a conditional use in accordance with the procedures of ss 3.4.3 of this By-Law. Upon receipt of an application and plans, the Zoning Board of Adjustment shall transmit one copy to the Vermont Department of Water Resources, and shall consider all comments received from the Department of Water Resources. No zoning permit shall be issued prior to the expiration of a period of thirty days following the submission of the application to the Department of Water Resources. A report from the Planning Commission shall be made a part of the record of the conditional use hearing.

Minimum Standards: In addition to the district requirements, the Board of Adjustment shall determine that the land development is:

a) designed and anchored to prevent flotation, collapse, or lateral movement of the structure,
b) constructed of materials and utility equipment that are resistant to flood damage,
c) constructed using methods and practices that will minimize flood damage,
d) consistent with the need to minimize flood damage,
e) designed so that all public utilities and facilities such as sewer, gas, electrical and water systems are located, elevated and constructed to minimize or eliminate flood damage,
f) designed so that adequate drainage is provided so as to reduce exposure to flood hazards,
g) new or replacement water supply systems and/or sanitary sewage systems are designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters and that on-site disposal systems are located so as to avoid impairment of them or contamination from them during flooding.

Additional Standards: In addition to the district requirements and minimum standards, the following standards may be required by the Board of Adjustment based on the best information available indicating the elevation of the 100 year flood:

a) The lowest floor (including basement) of residential buildings shall be elevated to at least one foot above the 100 year flood level.

b) The lowest floor (including basement) of non-residential buildings and other structures shall be elevated or flood proofed to at least one foot above the 100 year flood level.
c) Water supply and/or disposal systems shall be designed or located to avoid impairment or contamination during flooding.
d) Storage of materials or equipment may be permitted if not subject to damage by floodwater and firmly anchored or secured to prevent flotation.
e) Fill may be permitted in the flood hazard area only when it can be demonstrated that flood flows will not be obstructed or diverted. No fill shall be permitted in the floodway when identified except as a flood control measure.

Flood-proofing Measures: Flood-proofing measures may include, but are not limited to the following:
a) Anchorage to resist flotation and lateral movement.
b) Reinforcement of walls to resist water pressures.
c) Use of water-tight doors or bulkheads.
d) Use of water-resistant building materials.
e) Installation of pumps to control seepage.
f) Installation of check valves in building drains.
g) Provision of flood shields or other temporary measures to close off entrances and other openings during flooding.

Additional Requirement: Base flood elevation data is required for all subdivision proposals greater than 50 lots or five acres for that portion that lies within the designated Flood Hazard area.

8.4 Burden of Proof

In reviewing the proposed land development, the burden of proof shall be on the applicant.

8.5 Prohibited Uses

Junkyards as defined in 24 VSA, 2068, and solid waste disposal sites shall not be permitted within the flood hazard area.

8.6 Application Requirements

Applications shall include in addition to any other requirements of this By-Law, plans in triplicate drawn to scale showing the nature, location, dimensions and elevations of the lot, plat or parcel, existing and proposed structures, fill and storage of materials, flood proofing measures and the relationship of the above to the location of the channel, the flood hazard area, and (based on the best information available) the elevation of the 100 year flood. A valley cross section showing the streamchannel and elevation of land adjoining each side of the channel and areas occupied by the proposed development may be required.

8.7 Precedent of Law

Where this regulation imposes a greater restriction upon the land development, the provisions of this regulation shall control.

8.8 Administration and Enforcement

The provisions of this regulation shall be administered and enforced as provided in the section on Administration and Enforcement of these Town of Dorset Zoning By-Laws.

8.9 Disclaimer

These regulations shall not be construed to imply that areas outside of the Flood Hazard Areas, or land uses permitted hereunder within such Flood Hazard Areas, will be free from flooding or flood damage. No permit issued hereunder, or development permitted in accordance herewith, shall create any liability on the part of the Town of Dorset or any officer, agent or employee thereof.

8.10 Annual Report to Federal Insurance Administration

The information required by the FIA annual report form with respect to the administration and enforcement of these Flood Hazard Area by-laws shall be furnished by the Board of Selectmen or their designated agent.

AMENDMENTS to the text of the current Zoning By-Laws necessitated by inclusion of new Section 8 - Flood Hazard Areas:

Page 1 - ss 2.1 - **Division into Districts**
(ADD TO LIST FOLLOWING FIRST PARAGRAPH):
"Flood Hazard Areas - FH Districts"

Page 1 - ss 2.2 - **Zoning Map** (DELETE AND SUBSTITUTE):
"Zoning Maps
The boundaries of these districts are hereby established, as shown on the Zoning Map of the Town, dated March 6, 1973, and amendments thereto, and on the Flood Hazard Boundary Map, dated September 24, 1976, and amendments thereto, which maps and amendments are hereby declared to be part of this By-Law."

Page 2 - ss 2.5 - **Interpretation of Map** (DELETE AND SUBSTITUTE):
"Interpretation of Maps
Any uncertainty as to the location of a district boundary line on the Zoning Map or on the Flood Hazard Area Boundary Map, shall be resolved by the Board of Adjustment as carrying out the intent of the Town Plan of Development and the specifics of the Flood Hazard Area regulations. A report from the Planning Commission shall be requested by the Board of Adjustment before making a decision."

Re-numbering of Sections:

Page 19 - SECTION 8 (CHANGE heading to): "FLOOD HAZARD AREAS"

Pages 19, 20, 21, 22 - (CHANGE present SECTION 8 to SECTION 9 and re-number subsections accordingly)

Pages 22, 23, 24 - (CHANGE present SECTION 9 to SECTION 10 and re-number subsections accordingly.)

____ Yes ____ No

AMENDMENT #2 (Clarifying Front Yard setbacks)

Page 3 - ss 3.2 (4) - (DELETE AND SUBSTITUTE): "For the purpose of this By-Law, all Town roads shall be considered to be fifty feet wide including right-of-way. However, determination of the line for the required Front Yard setbacks, as specified for each District, shall be made from the 'travelled portion' defined as follows:

a) Paved Town roads: Travelled portion shall be deemed to be the full width of the paved portion.
b) Unpaved Town roads: Travelled Portion shall be deemed to be ten feet each way from the center of the road.

c) Private roads serving, or designed to serve, three or more houses or commercial establishments, shall require setbacks from the travelled portion of the private road as determined for Town roads.

d) U.S. 7 and Vt. 30: The travelled portion shall be deemed to be that part lying between the painted side lines, not including shoulders"

Page 29 - DEFINITIONS - (ADD under 1.20):

"Travelled Way (Travelled Portion): For the purpose of this By-Law, this means that portion of the right-of-way which is paved. In the case of unpaved roads the travelled way shall be deemed to be ten feet each way from the center line of the road. In the case of U.S. 7 and Vt. 30 the portion of the road lying between the painted side lines shall be deemed the travelled way."

Page 29 - DEFINITIONS - 1.25 Yard, Front (DELETE and SUBSTITUTE): "An open space between the building and the travelled way of the public or private road, extending the full length of the lot, or, in the case of a corner lot, extending along all roads."

____ Yes ____ No

AMENDMENT #3 (Plot Plan Description)

Page 5 (ADD NEW SUBSECTION):

"3.7 Plot Plan - A carefully drawn Plot Plan shall accompany all applications not requiring a detailed Site Plan, and shall show lot size, boundary dimensions, placement of buildings including accessory buildings, required setbacks, frontage on or access to public or private road, water source, sewage disposal area showing distance to any brook or pond on the property or adjacent property within 50 feet, and any other information the Zoning Administrator may require."

____ Yes ____ No

AMENDMENT #4 (Eliminates Site Development Plan requirement in Commercial-Industrial Districts for one and two-family dwellings)

Page 12 - **ss 6.11** (ADD): "Permits for erection, alteration, enlargement or relocation of a single or two-family dwelling including accessory buildings, may be approved by the Zoning Administrator on the basis of an acceptable Plot Plan, provided the dimensional requirements in ss 6.16 are conformed to."

____ Yes ____ NO

AMENDMENT #5 (Off-premise water for half-acre lots in Village districts)

Page 6 - **ss 4.0** - (DELETE THIRD PARAGRAPH and SUBSTITUTE):

"The purpose of Village Residence Districts is to provide for compact residential development, in one and two-family dwellings, in suitable areas and at densities requiring public or off-premise water supply."

Page 10 - **ss 4.24 - Dimensional Requirements - VR Districts** (DELETE NEXT TWO LINES and SUBSTITUTE):

"1. The following schedule applies to land where all dwelling units will be connected to a public or off-premise water supply."

(NO CHANGE IN DIMENSIONAL REQUIREMENTS)

Page 10 - **ss 4.24 (2)** - (DELETE and SUBSTITUTE):

"2. On a lot not connected to public or off-premise water, residential use shall be limited to a one or two-family dwelling on a lot with 40,000 sq. ft. minimum. All other dimensional requirements shall be the same as in 4.24 (1) above."

Page 16 - **ss 6.26 - Dimensional Requirements - VC Districts (ADD HEADING):**

"1. The following schedule applies to land where all residential and commercial uses are connected to a public or off-premise water supply."

(NO CHANGE IN DIMENSIONAL REQUIREMENTS)

Page 16 - ss 6.26 (2) - (DELETE and SUBSTITUTE):

"2. On a lot not connected to public or off-premise water, residential and commercial and other permitted uses requiring a septic system shall be permitted only on a lot of at least 40,000 sq. ft. in area. All other dimensional requirements shall be the same as in 6.26 (1) above."

Page 28 - DEFINITIONS - (ADD under 1.15):

"Off-premise water supply: One or more springs or wells owned by an individual or individuals rather than a municipality, which serves several properties by common agreement among the persons involved, and not subject to public regulation."

____ YES ____ NO

AMENDMENT #6 (Requires permits for all land development, to conform to Vermont Municipal and Regional Planning Act, to prevent errors and to facilitate the work of Zoning Administrator, Planning Commission and Board of Adjustment. Sets time limit for processing applications. Sets time limit of one year to begin construction, after which time a new permit to be applied for. Exempts minor construction costing up to $1,000.)

Pages 22 and 23 - **ss 9.10 Permits -** (DELETE ENTIRE TEXT OF THIS SUB—SECTION and SUBSTITUTE FOLLOWING):

"Before any land or building is devoted to a new or changed use, or before the erection, extension or moving of any building, a permit shall be obtained from the Zoning Administrator. Application for such permit shall be made on a prescribed form provided by the Zoning Administrator and certified as correct by the applicant. The applicant must present his application to the Zoning Administrator either in person or by certified mail; and the Zoning Administrator must reply in person or by certified mail.

"Before issuing any permit, the Zoning Administrator shall certify that the provisions of this By-Law, and he shall then follow the provisions of ss 4443-b of the Vermont Planning and Development Act of 1968 as amended. The Zoning Administrator shall act upon the permit applications within ten working days of their receipt.

"In cases where the Zoning Administrator is unable to act or requires extensive examination of the application, the applicant shall be notified in writing by the Zoning Administrator within the ten-day period that an extension is necessary. Such extension shall not exceed thirty days. Failure of the Zoning Administrator to notify the applicant within the ten days of the approval, disapproval, or need for extended examination of the application shall constitute approval.

"Permits issued in accordance with the above shall be considered void if construction does not commence within one year of approval date, after which time a new permit may be applied for. Holders of existing permits shall be allowed one year from the date of adoption of this amendment in which to begin construction. Exception to this shall be instances where the Board of Adjustment or Act 250 conditions may specify otherwise.

"Minor construction of accessories or additions costing $1,000 or less are exempt from the permit process but must comply with setback requirements."

____ Yes ____ No

AMENDMENT #7 (Change in definition to clarify intent)

Page 28 - DEFINITIONS under 1.19 Subdivision, Minor - (DELETE and SUBSTITUTE): "Subdivision, Minor: A subdivision containing not more than two lots which have frontage on an existing public road, or, with the approval of the Planning Commission, access to a public road by a pemanent easement or right-of-way at least twenty feet in width."

____ Yes ____ No

AMENDMENT #8 (Shortens interval required for Site Plan review):

Page 4 - **ss 3.4 (3)** - (DELETE SECOND PARAGRAPH and SUBSTITUTE): "Thirty days, before the public hearing (unless a shorter period is mutually agreed upon by the Board and the Planning Commission), the Board shall refer the application for a conditional use together with a copy of the proposed Site Development Plan to the Planning Commission, and the report of the Planning Commission on such application and Site Plan shall be made part of the record of the hearing."

____ YES ____ NO

AMENDMENT #9 (Clarifies change of use to dwelling unit in accessory building)

Pages 7 and 9 - **ss 4.12 (11) and ss 4.22 (5)** - (INSERT word "rental" to read as follows): "Conversion of an existing single-family dwelling to a two-family dwelling, or of an existing accessory building to a rental apartment for single-family occupancy."

____ Yes ____ NO

Article 12. To transact any other business proper to come before this meeting.

Dated at Dorset, Vermont
this day of January, A.D., 1979

SELECTMEN, TOWN OF DORSET
Howard Steere
George P. Ludlam
Karen Bovey
Robert Thum
Henry A. Chapman

Dorset Town Clerk's Office:
Received for record, 2nd day of February, A.D. 1979 at 1 o'clock and 15 minutes P.M. and recorded in Volume 8, page 25 of record.

Attest: H. E. O'DONOVAN, Town Clerk

WARNING FOR SCHOOL DISTRICT MEETING

The legal voters of the Town School District of Dorset, County of Bennington, State of Vermont, are hereby warned and notified to meet at the Dorset Elementary School in South Dorset on the 5th day of March, 1979 at the hour of 7:30 o'clock in the evening of said day to transact any business not involving voting by Australian Ballot or voting required by law to be by Ballot and on the 6th day of March, 1979, at the hour of 10:00 o'clock in the forenoon to transact any business involving voting by Australian Ballot or voting required by law to be by Ballot. Polls will close at 6 o'clock in the evening on March 6th.

Article 1. To hear the reports of the officers of the Dorset Town School District and to take proper action on the same.

Article 2. To elect Town School District officers for the ensuing year. To be voted by Australian Ballot.

Article 3. To see if the Town School District will vote to raise money by taxation or otherwise to pay current expenses of the School District.

Article 4. To authorize the School Board to borrow money by issuance of notes not in excess of anticipated revenue for the school year.

Article 5. To see if the legal voters will authorize the collection of property taxes for the Dorset School District Budgetary Fund, 1/2 on or before October 5, 1979, the second 1/2 on or before March 7, 1980, at no discount and delinquent interest at 1% per month.

Article 6. To see if the Dorset School District will authorize the Dorset School Board to retain a certified public accountant licensed in this State, to examine the accounts of the Treasurer and the School Board at the close of each fiscal year and at such other times whenever necessary and to report to the District whether the same are correctly cast and properly vouched to appropriate the sum of $1,500 for the services of such accountant.

Article 7. Shall the annual town school district meeting beginning with the calendar year 1980 and continuing thereafter until changed by vote of the electorate begin at 7:30 o'clock in the afternoon of the day before the first Tuesday of March.

Article 8. To determine what compensation the Town School District will pay its officers for the ensuing year.

Article 9. To act on the budget as prepared by the School Directors.

Article 10. To transact any other business proper to come before this meeting.

Dated at Dorset, Vermont, in the County of Bennington, and State of Vermont, this 22nd day of January, 1979.

CHESTER ANDREWS
RICHARD CEPELA
JOHN KARDAS
MILDRED O'NEAL
BARBARA SMITH

Bulk Rate
Permit No. 4
Dorset, Vt. 05251

Box Holder
And Rural Route

ANNUAL REPORT

of

Town Officers

DORSET

VERMONT

1 9 7 9

TOWN OF DORSET, MUNICIPAL OFFICE
EAST DORSET, TELEPHONE 362-1178

	OFFICE HOURS	
TOWN MANAGER	9:00-12:00	Mon-Fri
TOWN CLERK	9:00-12:00	Mon-Thurs
	1:00- 4:00	Fri

OTHER HOURS BY APPOINTMENT

Printed by Rutland Printing Co., Inc., Rutland, Vermont

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Inventory of Town Equipment and Machinery ..... Insert h

TOWN OFFICERS - 1979

Moderator, Town	Term expires 1980	Nathaniel Tyler
Moderator, School	Term expires 1980	Nathaniel Tyler
Town Clerk, Town	Term expires 1982	Helen E. O'Donovan
Town Clerk, School	Term expires 1982	Helen E. O'Donovan
Town Treasurer, Town	Term expires 1980	Margaret J. Harrington
Town Treasurer, School	Term expires 1980	Margaret J. Harrington

Selectmen —

Term expires 1980	Howard Steere
Term expires 1981	Henry A. Chapman
Term expires 1982	Robert D. Thum
Term expires 1980	Karen Bovey
Term expires 1980	David Richards

School Directors —

Term expires 1980	Barbara C. Smith
Term expires 1980	Chester D. Andrews
Term expires 1981	Richard V. Cepela*
Term expires 1981	Mildred E. O'Neal
Term expires 1982	Dennis R. Brownlee

*resigned, Ruth McGrath appointed - Term expires 1980

Listers —

Term expires 1980	Michael J. Laurence*
Term expires 1981	Arthur C. Sgalia**
Term expires 1982	William T. Burns

*resigned, Harry Brickell appointed

**resigned

Auditors —

Term expires 1980	Donald S. Kellogg
Term expires 1981	Craig Wheaton-Smith
Term expires 1982	Josephine M. Sgalia

First Constable	Term expires 1980	John H. Coolidge
Second Constable	Term expires 1980	Theron D. Troumbley
Tax Collector	Term expires 1980	Harold R. Beebe
Grand Juror - West Side	Term expires 1980	Craig Wheaton-Smith
Grand Juror - East Side	Term expires 1980	Byron P. Bowen
Town Agent	Term expires 1980	Malcolm Cooper, Sr.

SELECTMEN'S REPORT

The selectmen's policy for the collection of delinquent taxes has been put into effect to its fullest degree, with the Board working closely with the tax collector. Harold Beebe has turned over to Town Counsel all delinquent taxes prior to the most recent assessment. Those delinquent will be pursued to the full extent of the law.

A new five year contract was signed to assure the town of an unlimited supply of sand and gravel for use on its roads, and at a very favorable price as compared to what other towns are now paying per yard.

A statement of policy was formulated to cover the use of town equipment. This policy gives the Town Manager the operating latitude to use equipment in the best interest of the town.

The Board worked hard to establish a list of priorities for Revenue Sharing dollars, guidelines of importance as to safety, health and education. The prime consideration is for the Revenue Sharing grant to save the town's taxpayers either current or future tax dollars by using these revenue funds for one-time, new, replacement, or repair expense, and not for operating cost. Applicants were asked to be much more specific in their requests than in the past.

The Board completed the reclassification of the last class-four roads to trails during this past year, thereby saving many possible future tax dollars.

The Town purchased two new dump trucks and a new pick-up this last summer, at very favorable prices, thanks to the efforts of Town Manager Vern Squiers.

HOWARD STEERE
KAREN BOVEY
ROBERT THUM
GEOFFREY CHAPMAN
DAVID RICHARDS

TOWN AUDITORS' REPORT

The certified public accounting firm, Main Hurdman & Cranstoun, was employed to make audits and prepare reports on the Town's accounting for the calendar year ending December 31, 1979, and on the School's accounting for the fiscal year ending June 30, 1979. Their reports on their examinations (including the Town's and School's financial statements for the calendar and fiscal years, respectively) appear on the following pages. The certified public accounting audit of the School's fiscal year was made following voter approval of Article 6, during the 1979 Town School District Meeting on March 5, 1979.

The Bennington-Rutland School Supervisory Union's report on behalf of the School's statements of receipts and expenditures for the last six months of 1979, also included in this report, are unaudited, and no verification or reconciliation of cash balance as of December 31, 1979 has been made.

DONALD S. KELLOGG
JOSEPHINE SGALIA
CRAIG WHEATON-SMITH

Main Hurdman & Cranstoun
certified public accountants

115 Elm Street
PO Box 319
Bennington, VT 05201
(802) 447-7688

The Town Auditors
Town of Dorset
Dorset, Vermont

We have examined the financial statements (Exhibits A to H, inclusive) of the Town of Dorset as of December 31, 1979. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Statement of General Fixed Assets, Exhibit G, does not include Town-owned property and equipment of the Dorset School District.

In our opinion, except for the omission of Town-owned general fixed assets of the Dorset School District in the Combined Balance Sheet, Exhibit A, and in the Statement of General Fixed Assets, Exhibit G, the accompanying financial statements present fairly the financial position of the various funds of the Town of Dorset at December 31, 1979, and the results of their operations and changes in their fund balances for the year then ended, in conformity with generally accepted accounting principles, applied on a basis consistent with that of the preceding year.

Main Hurdman & Cranstoun

January 15, 1980

Exhibit A

TOWN OF DORSET

ALL FUNDS

COMBINED BALANCE SHEET

DECEMBER 31, 1979

	General Fund	Equipment Replacement Fund	Revenue Sharing Fund	Trust Funds	General Fixed Assets
Assets					
Cash	$12,378	$10,023	$40,338	$20,954	
Certificates of deposit		80,000		31,500	
Marketable securities, at cost (approximate market value $2,595)				2,704	
Delinquent taxes receivable, net of allowance for doubtful collections of $2,300)	20,718				
Property and equipment					$314,845
	$33,096	$90,023	$40,338	$55,158	$314,845
Liabilities and Fund Balance					
Accounts payable	$959				
Employee payroll taxes and retirement withholdings	2,991				
Accrued payroll taxes	1,348				
Advance tax payments	25,261				
Total liabilities	30,559	-	-	-	-
Investment in general fixed assets					$314,845
Fund balance	2,537	$90,023	$40,338	$55,158	
	$33,096	$90,023	$40,338	$55,158	$314,845

The accompanying notes are an integral part of these financial statements.

TOWN OF DORSET

ALL FUNDS

COMBINED STATEMENT OF CHANGES IN FUND BALANCE

YEAR ENDED DECEMBER 31, 1979

	General Fund	Equipment Replacement Fund	Revenue Sharing Fund	Trust Funds
Balance, beginning of year	$24,320	$71,565	$37,352	$45,974
Add:				
Revenues (Exhibit C)	742,684			
Transfer from General Fund		12,500		16,241
Transfer from Revenue Sharing Fund		18,000		7,000
Revenue sharing receipts			50,469	
Interest income		9,842	2,517	2,526
Dividend income				196
	767,004	111,907	90,338	71,937
Deduct:				
Expenditures (Exhibit D)	764,467			
Vehicle purchases		21,884		
Trust Fund disbursements (Exhibit F)				5,712
Revenue Sharing disbursements (Exhibit H)			50,000	
Transfer to General Fund				11,067
	764,467	21,884	50,000	16,779
Balance, end of year	$2,537	$90,023	$40,338	$55,158

The accompanying notes are an integral part of these financial statements.

TOWN OF DORSET

GENERAL FUND

STATEMENT OF REVENUES - ESTIMATED AND ACTUAL

YEAR ENDED DECEMBER 31, 1979

	Estimated revenues	Actual revenues	Over or (under) estimated revenues
Taxes - General Fund	$165,015	$162,593	$(2,422)
- School District	551,544	541,239	(10,305)
	716,559	703,832	(12,727)
State Highway Aid	24,200	27,935	3,735
School District	1,250	1,914	664
Licenses	1,250	1,679	429
Interest		2,124	2,124
Forest money	500	150	(350)
Town Clerk fees		4,170	4,170
Zoning income	150	170	20
State of Vermont - Railroad tax receipts		257	257
Miscellaneous		453	453
Total revenues (Exhibit B)	743,909	742,684	(1,225)
Fund balance, beginning of year	24,320	24,320	-
	$768,229	$767,004	$(1,225)

The accompanying notes are an integral part of these financial statements.

Exhibit D

TOWN OF DORSET

GENERAL FUND

STATEMENT OF APPROPRIATIONS AND EXPENDITURES

YEAR ENDED DECEMBER 31, 1979

	Appropriations	Expenditures	Under or (over) appropriations
Administration:			
Town Manager's salary	$14,736	$14,736	-
Town Manager's expense	2,616	2,616	-
Selectmen's salaries	1,000	1,448	$(448)
Listers' salaries	4,500	4,241	259
Town Clerk's salary	2,000	6,170	(4,170)
Assistant Town Clerk's salary	500	302	198
Town Treasurer's salary	450	365	85
Town Auditors' salaries	325	191	134
Town office maintenance	300	306	(6)
Listers' expense	1,060	718	342
Town Clerk's office expense	900	972	(72)
Town office salaries	3,250	3,323	(73)
Constables' salaries and police department expense	4,000	2,660	1,340
Outside auditors	1,500	1,500	-
Utilities	2,200	2,247	(47)
Town office, treasurer and tax collector expense	1,200	1,119	81
Town reports, printing and postage	1,550	1,397	153
Legal expense and professional services	3,000	2,447	553
Town meeting and election expense	650	1,405	(755)
Payroll tax expense	4,900	4,981	(81)
County tax and assessments	3,500	4,793	(1,293)
Computer	1,000	846	154
Planning commission and zoning expense	1,000	648	352
Board of Civil Authority	1,600	772	828
Extension Service	1,600	1,573	27
Provision for uncollectible taxes		120	(120)
	59,337	61,896	(2,559)

TOWN OF DORSET

GENERAL FUND

STATEMENT OF APPROPRIATIONS AND EXPENDITURES

YEAR ENDED DECEMBER 31, 1979

	Appropriations	Expenditures	Under or (over) appropriations
Appropriations:			
East Dorset Fire District	$1,000	$1,000	-
Dorset Fire District	1,100	1,100	-
Dorset Village Library	250	250	-
Memorial Day Observance	200	200	-
Animal Shelter	500	500	-
Regional Planning Commission	850	850	-
	3,900	3,900	-
General services:			
Insurance and bonds	8,500	8,880	$(380)
Health insurance	3,500	3,486	14
Interest expense	1,600	1,418	182
Town shed	1,000	1,059	(59)
Highway and roads	78,600	80,556	(1,956)
Equipment maintenance	16,033	17,730	(1,697)
Equipment purchases	800	805	(5)
Special projects	10,000	10,000	-
Equipment replacement fund	12,500	12,500	-
Contingent fund	475	444	31
Land fill	7,862	7,862	-
Dispatch system	6,500	6,500	-
Employees' Christmas	100	85	15
Vermont Municipal Employees' Retirement System	2,600	2,541	59
Vermont League of Cities and Towns	357	357	-
Dog damage	450	185	265
Dorset Fire Permits	50	72	(22)
Forest fires		318	(318)
Unemployment insurance	2,500	2,500	-
	153,427	157,298	(3,871)
Total general fund	216,664	223,094	(6,430)
School District	541,373	541,373	-
	$758,037	$764,467 (Exhibit B)	$(6,430)

The accompanying notes are an integral part of these financial statements.

TOWN OF DORSET

TRUST FUNDS

BALANCE SHEET

DECEMBER 31, 1979

Assets	Total	Allen Trust Fund	Dillon Trust Fund	East Dorset Cemetery Fund	Title II Funds
Cash - savings accounts	$20,954	$312			
- certificates of deposit	31,500		$20,000		
Marketable securities, at cost (market value $2,595)	2,704			$2,704	
	$55,158	$312	$20,000	$2,704	-
Fund Balance					
Fund balance (Exhibit F)					
Principal	$54,499	$100	$20,000	$2,704	
Income	659	212			
	$55,158	$312	$20,000	$2,704	-

TOWN OF DORSET

TRUST FUNDS

STATEMENT OF CHANGES IN FUND BALANCE

YEAR ENDED DECEMBER 31, 1979

	Total	Allen Trust Fund	Dillon Trust Fund	East Dorset Cemetery Fund	Title II Funds
Balance, beginning of year	$45,974	$296	$20,000	$2,704	$202
Add:					
Interest income	2,526	16	1,500		
Dividend income	196			196	
Transfer from General Fund	16,241				
Transfer from Revenue Sharing Fund	7,000				
	71,937	312	21,500	2,900	202
Deduct payments:					
East Dorset Fire Department	3,903				
Transfer to General Fund	11,067				202
Dorset School District	113				
Dorset Nursing Home	1,500		1,500		
East Dorset Cemetery Associati	196			196	
Balance, end of year (Exhibit E)	$55,158	$312	$20,000	$2,704	-

The accompanying notes are an integral part of these financial statements.

Exhibit E

Special Project Bridge Fund	New Sweeper Fund	Flood Money	East Dorset Fire Department Furnace Fund	Glebe Land Sales Fund	Unemployment Insurance Fund	Sign Fund	Recreational Development Fund
	$2,000	$5,670			$5,217	$1,386	$6,369
$10,000				$1,500			
$10,000	$2,000	$5,670	-	$1,500	$5,217	$1,386	$6,369
$10,000	$2,000	$5,670		$1,500	$5,038	$1,386	$6,101
					179		268
$10,000	$2,000	$5,670	-	$1,500	$5,217	$1,386	$6,369

Exhibit F

Special Project Bridge Fund	New Sweeper Fund	Flood Money	East Dorset Fire Department Furnace Fund	Glebe Land Sales Fund	Unemployment Insurance Fund	Sign Fund	Recreational Development Fund
-	-	$11,710	$1,785	$1,500	$2,538	$2,138	$3,101
		219	118	113	179	113	268
$10,000		3,741			2,500		
	$2,000		2,000				3,000
10,000	2,000	15,670	3,903	1,613	5,217	2,251	6,369
			3,903				
		10,000				865	
				113			
$10,000	$2,000	$5,670	-	$1,500	$5,217	$1,386	$6,369

Exhibit G

TOWN OF DORSET

STATEMENT OF GENERAL FIXED ASSETS

DECEMBER 31, 1979

Land	$9,900
Buildings	91,000
Equipment, furniture and fixtures	213,945
	$314,845
Investment in general fixed assets	$314,845

The accompanying notes are an integral part of these financial statements.

Exhibit H

TOWN OF DORSET

REVENUE SHARING FUND

STATEMENT OF APPROPRIATIONS AND EXPENDITURES

YEAR ENDED DECEMBER 31, 1979

	Appropriations and expenditures
Town of Dorset - Town Clerk	$4,000
Dorset School District	5,000
Northshire Senior Center, Inc.	1,500
Dorset Fire Department - District I	2,800
Retired Senior Volunteer Program	750
Dorset recreational development	3,000
Equipment Replacement Fund	18,000
East Dorset Fire District	800
Dorest Nursing Association, Inc.	3,000
Long Trail School	3,000
Rescue Squad	2,500
Town of Dorset - new sweeper	2,000
Sharon Lason Day School	400
Bennington Opportunity Council	730
United Counseling Service	500
Furnace for East Dorset Fire District	2,000
Total revenue fund (Exhibit B)	$50,000

The accompanying notes are an integral part of these financial statements.

TOWN OF DORSET

GENERAL FUND
EQUIPMENT REPLACEMENT FUND
REVENUE SHARING FUND
TRUST FUNDS
GENERAL FIXED ASSETS

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1979

(1) SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of accounting - The accounting policies of the Town of Dorset conform to generally accepted accounting principles as applicable to governmental units. The accrual basis of accounting is followed (with minor exceptions) by all funds other than the General Fund which utilizes the modified accrual basis of accounting.

General fixed assets - The basis of the various items comprising property and equipment is recorded at original cost where available, or at estimated cost, replacement value or market value as most readily determinable.

Property and equipment shown in the Statement of General Fixed Assets excludes property and equipment items relating to the Dorset School District, i.e., school land and buildings, equipment, etc.

Retirement plan - The Town of Dorset funds accrued pension cost of its contributory retirement plan covering all full-time employees. Such Town employees are members of the state administered Vermont Employees' Retirement Fund. Prior service cost under the plan is being amortized over 30 years.

SCHOOL DIRECTORS REPORT 1979 - 1980

The annual report of the Dorset School Directors to the town usually summarizes the high points and changes which have taken place in the school district over the past year.

This year we would like to devote our report to the most outstanding change of the past year. It is the retirement at the end of the academic year of Mrs. Helen Mach as principal of the Elementary School.

For 25 years Mrs. Mach has served Dorset as teacher and principal in the best traditions of the teaching profession. During these years she has seen many academic and physical changes take place. For the past 22 years these changes have taken place under her supervision and sdministration as principal. The present superiority of the school can be, in large part, attributed to Mrs. Mach's outstanding ability and commitment to educational excellence.

Always a firm believer in the basics of elementary education as well as the introduction of fine arts to pupils, Mrs. Mach has also insisted on consideration for others, good manners and discipline, and this has resulted in the achievements and high calibre of past and present students. Her tenure as principal has been marked by loyalty to staff, pride in pupils and school and an obvious love of her job.

It would be remiss of this Board (and we feel we may speak for past Boards) if we did not note that Mrs. Mach has made our jobs easier by her comprehensive knowledge of the school and its problems, her willingness to implement new policies and programs, her sensitivity to community attitudes and her hard work. Her counsel has been invaluable. Her skill as administrator is proved by the smooth operation of the school. Her ability and enthusiasm has lightened the Board's task immeasurably.

Perhaps no other person has been more closely identified with the Dorset School and its outstanding status today, which is a tribute to her abilities and devotion.

We want Mrs. Mach to carry with her into her well-earned retirement, the knowledge that the town of Dorset extends its appreciation, respect and care to an outstanding person who has done a truly exemplary job.

BARBARA SMITH, Chairperson
MILDRED O'NEAL, Clerk
CHESTER ANDREWS
DENNIS BROWNLEE
RUTH MCGRATH
School Directors

REPORT OF THE SUPERINTENDENT OF SCHOOLS TO THE TOWN OF DORSET

This is my eighth annual report to the citizens of Dorset.

During the past year, representatives of the School Boards in the Bennington-Rutland Supervisory Union and of the Burr and Burton Seminary Trustees, along with staff members, have continued planning for a proposed Vocational Education Facility at Burr and Burton. Last year, support from the Vermont Department of Education and Vermont Board of Education was secured. Representatives of the committee have made two appearances at hearings held by the Vermont House Education Committee. We hope that the Vermont Legislature will appropriate the funds requested so students at Burr and Burton will have the same access to vocational programs as do most other secondary students in Vermont.

In 1977, an inspection by the Vermont Health Department of the spray on ceilings in the Dorset School for asbestos content was negative. A more detailed inspection of the ceilings by the Department of Health conducted recently, has now resulted in the identification of a 10% to 25% asbestos content. While this condition does not pose any immediate health problem, a recommendation has been made that spray on portions of the ceilings be removed or covered.

In addition, another inspection in regard to the accessibility of the building for the handicapped has indicated that some changes are needed in order to comply with requirements for a barrier-free facility. Further information is being obtained to determine how best to solve these problems as well as to provide for the best means to conserve energy. Proposals for these renovations will be presented to the electorate at a special meeting of the Town School District in the Spring of 1980.

After having served as Principal of the Dorset Elementary School for 22 years, Mrs. Helen Mach has announced that she will retire at the end of the current school year. Mrs. Mach has a well deserved reputation throughout the State as an outstanding administrator and instruction leader. We shall greatly miss Mrs. Mach and we do wish her every happiness in the future.

This is the second year that the school budget has been prepared in the new format required by State and Federal Agencies.

The only staff change was due to the addition of an extra day of music instruction. Mr. Robert Mouland was appointed to this one day position.

The Board of School Directors, staff and administration have directed their efforts towards providing for the education and well being of your children. We all appreciate the support and interest of the citizens of Dorset.

EDWARD F. HOULIHAN
Superintendent of Schools

Enrollment:

Dorset Elementary School		**Burr & Burton Seminary**	
Grade K - 15	Grade 5 - 23	Grade 9 - 23	Private Schools - 18
Grade 1 - 20	Grade 6 - 24	Grade 10 - 19	Special Education - 3
Grade 2 - 20	Grade 7 - 19	Grade 11 - 17	Long Trail - 2
Grade 3 - 15	Grade 8 - 28	Grade 12 - 22	Public Schools - 4
Grade 4 - 24	total 188	total 81	

REPORT OF BURR AND BURTON SEMINARY
Prepared for the Town of Dorset - January 1980

Several replacement faculty members have been appointed since last year: Martha Fleming, Diversified Occupations; Robert Gasperetti, Industrial Arts; Judy Meiers, Diversified Occupations; Chris Morse, Business Education; Sara Rath, Spanish; Claire Reczek, Reading; Frances Swano, English; Lisa Darling, Library.

Overall school enrollment is up unexpectedly by about 5% to 425 students and enrollment will probably jump again next year.

One of the most popular departments this year has been the Music department under the direction of Ed Sutton, although there is still room for additional young musicians.

The Modern Foreign Language department, which offers four years of German, French and Spanish, has experienced a significant enrollment increase. Trips are planned this year to Switzerland, France and Germany.

A renewed emphasis on basic learning for incoming 9th graders, with help from the Bennington-Rutland Supervisory Union and the State Department of Education, has been accomplished with a Title I reading teacher and part-time Special Educator.

A Booster Club was formed at the Seminary and began sponsoring activities for both adults and students. Pep buses, awards dinners and an "All Sports Program" are some of the club's accomplishments to date. Parents and friends of the Seminary are encouraged to join.

A limited number of copies of the revised Burr and Burton Student Handbook are available for distribution free upon request. It offers some insight into the school's programs and practices.

Dorset paid $185,299.44 in tuition to Burr and Burton for the 78 - 79 school year. As in the past no tuition income has been used for the recently completed construction program.

The Seminary remains anxious to discuss its programs, successes and failures with members of the Dorset community. Residents are encouraged to call or visit.

Robert G. Kennedy
Headmaster

Main Hurdman & Cranstoun
certified public accountants

115 Elm Street
P.O. Box 319
Bennington, VT 05201
(802) 447-7688

Board of School Directors
Town of Dorset School District
Dorset, Vermont

We have examined the financial statements (Exhibits A through D) of the Town of Dorset School District as of June 30, 1979. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1, the District's policy is to prepare its financial statements on the basis of cash receipts and disbursements; consequently, certain revenue and the related assets are recognized when received rather than when earned, and certain expenses are recognized when paid rather than when the obligation is incurred. Accordingly, the accompanying financial statements are not intended to present financial position and results of operations in conformity with generally accepted accounting principles.

The District has not maintained a record of its general fixed assets, and accordingly, a statement of general fixed assets is not included in the financial statements.

In our opinion, except for the omission of the general fixed asset group of accounts, the financial statements referred to above present fairly the assets and liabilities arising from cash transactions of the Town of Dorset School District as of June 30, 1979 and the revenue collected and expenses paid during the year then ended, on the basis of accounting described in Note 1, which basis has been applied in a manner consistent with that of the preceding year.

Main Hurdman & Cranstoun

October 26, 1979

TOWN OF DORSET SCHOOL DISTRICT

ALL FUNDS

COMBINED STATEMENT OF ASSETS AND LIABILITIES

ARISING FROM CASH TRANSACTIONS

JUNE 30, 1979

	General fund	Boiler replacement fund	Bus replacement fund	General long-term debt
ASSETS				
Cash - checking	$954			
- savings	14,175	$4,614	$23,451	
Amount to be provided by future assessments				$21,000
	$15,129	$4,614	$23,451	$21,000
LIABILITIES AND FUND BALANCE				
Note payable (Note 2)	$5,000			
Serial bonds payable (Note 2)				$21,000
Employee payroll taxes and retirement withholdings	6,533			
Fund balance (Exhibit B)	3,596	$4,614	$23,451	
	$15,129	$4,614	$23,451	$21,000

The accompanying notes are an integral part of these financial statements.

TOWN OF DORSET SCHOOL DISTRICT

ALL FUNDS

COMBINED STATEMENT OF CHANGES IN FUND BALANCE

YEAR ENDED JUNE 30, 1979

	General fund	Boiler replacement fund	Bus replacement fund	Debt service fund
Fund balance, July 1, 1978	$18,867	$2,003	$16,103	$ -
Add:				
Revenue collected (Exhibit C)	556,058			
Transfers from general fund		2,500	6,500	15,159
Interest income		111	848	
	574,925	4,614	23,451	15,159
Deduct:				
Expenses paid (Exhibit D)	562,817			
Revenue sharing expenses paid	8,512			
Redemption of serial bonds				14,000
Interest on serial bonds				1,159
	571,329	-	-	15,159
Fund balance, June 30, 1979 (Exhibit A)	$3,596	$4,614	$23,451	$ -

The accompanying notes are an integral part of these financial statements.

TOWN OF DORSET SCHOOL DISTRICT

GENERAL FUND

STATEMENT OF REVENUE COLLECTED - ESTIMATED AND ACTUAL

YEAR ENDED JUNE 30, 1979

	Estimated revenue	Actual revenue	Actual over (under) estimated revenue
Tax receipts	$512,776	$512,776	$ -
State aid for education	17,987	15,736	(2,251)
State aid - 20% reimbursement on indebtedness	3,125	3,126	1
Tuition	2,800	1,402	(1,398)
Interest	1,500	13,759	12,259
Revenue sharing - Town of Dorset		5,020	5,020
Bus rental		494	494
Property rental	50		(50)
Glebe land interest		114	114
Forest receipts		909	909
Miscellaneous		2,722	2,722
Total revenue collected	$538,238	$556,058	$17,820
		(Exhibit B)	

The accompanying notes are an integral part of these financial statements.

Exhibit D

TOWN OF DORSET SCHOOL DISTRICT

GENERAL FUND

STATEMENT OF EXPENSES PAID - BUDGETED AND ACTUAL

YEAR ENDED JUNE 30, 1979

	Budget	Actual	Actual (over) under budget
Administration			
Board of school directors' salaries	$1,200	$456	$744
Treasurer	550	609	(59)
VSSDA	240	200	40
Superintendent's office	17,561	18,286	(725)
Printing and publishing	100	31	69
Miscellaneous	465	1,463	(998)
Town meeting	1,250	1,039	211
Tax collection	650	393	257
	22,016	22,477	(461)
Instruction			
Salaries for instruction	151,300	151,533	(233)
Aides	6,804	7,319	(515)
Textbooks	1,950	1,938	12
Library books	1,500	1,155	345
Periodicals and newspapers	225	382	(157)
Audio visual materials	1,500	958	542
Other library expense	200	208	(8)
Instructional materials	400	291	109
Teaching supplies	6,000	6,228	(228)
Office supplies	150	116	34
Travel expense for instruction	400	645	(245)
Miscellaneous	400	198	202
	170,829	170,971	(142)
Health services	1,850	1,875	(25)
Pupil transportation			
Bus drivers	15,868	17,743	(1,875)
Contracted services	1,500	648	852
Bus insurance	2,000	1,590	410
Gasoline	5,480	5,667	(187)
Tires	1,000	935	65
Maintenance and repairs	4,000	6,930	(2,930)
Registration and miscellaneous	300	70	230
	30,148	33,583	(3,435)

(Continued)

TOWN OF DORSET SCHOOL DISTRICT

GENERAL FUND

STATEMENT OF EXPENSES PAID - BUDGETED AND ACTUAL

YEAR ENDED JUNE 30, 1979

	Budget	Actual	Actual (over) under budget
Plant operation			
Custodial services	$17,114	$16,188	$926
Contracted services	730	659	71
Heat	7,200	6,396	804
Electricity	5,500	5,142	358
Telephone	1,500	1,161	339
Custodial supplies	3,000	3,074	(74)
Other supplies	100	96	4
	35,144	32,716	2,428
Plant maintenance			
Grounds	100	136	(36)
Buildings	3,000	2,034	966
Equipment repair	625	381	244
Replacement of instructional equipment	500	438	62
Replacement of noninstructional equipment	300	294	6
Other expense - grounds	500	499	1
- building	500	524	(24)
- repair	300	237	63
	5,825	4,543	1,282
Fixed charges			
Social security	11,295	11,547	(252)
Pension (Note 3)	830	795	35
Property insurance	4,450	3,794	656
Employee insurance	13,892	15,109	(1,217)
Fidelity bond premiums	40	69	(29)
Interest on current loans	1,000	8,581	(7,581)
	31,507	39,895	(8,388)
Food service	2,850	2,877	(27)
Student activities	2,250	1,712	538

(Continued)

TOWN OF DORSET SCHOOL DISTRICT

GENERAL FUND

STATEMENT OF EXPENSES PAID - BUDGETED AND ACTUAL

YEAR ENDED JUNE 30, 1979

	Budget	Actual	Actual (over) under budget
Capital outlay			
Improvements to sites	$100	$92	$8
Remodeling	2,000	3,072	(1,072)
Equipment for instruction	325	379	(54)
Equipment for plant operation	300	595	(295)
	2,725	4,138	(1,413)
Debt service			
Bonds - principal	14,000	14,000	-
Bonds - interest	1,159	1,159	-
Bus replacement fund	6,500	6,500	-
Boiler replacement fund	2,500	2,500	-
	24,159	24,159	-
Outgoing transfers			
Tuition - private in state	181,460	187,633	(6,173)
Tuition - other private schools	28,475	30,278	(1,803)
Tuition - special education	6,500	5,560	940
Transportation - special education	500	400	100
	216,935	223,871	(6,936)
	$546,238	$562,817	$(16,579)
		(Exhibit B)	

The accompanying notes are an integral part of these financial statements.

TOWN OF DORSET SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 1979

(1) SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of accounting - The accounts of the Town of Dorset School District are maintained on the cash basis, no recognition being given to assets and liabilities or revenues and expenditures until cash has been received or disbursed.

General fixed assets - The District does not capitalize expenditures for general fixed assets; therefore, no accounts are maintained for general fixed assets.

Inventories - Inventories of the General Fund, consisting principally of textbooks and instruction supplies, are not valued since it is the consistent policy to charge these items to expense upon acquisition.

(2) BOND AND NOTE INDEBTEDNESS

A summary of bond and note indebtedness follows:

Description	Interest rate	Maturity date	Outstanding balance	Principal payments due within one year
General long-term debt				
Serial bonds	3.85%	April 1, 1983	$21,000	$6,000
General fund				
Note payable - bank	5.6%	Demand	$5,000	$5,000

(3) PENSION PLAN

Certain employees participate and contribute to the Vermont Municipal Employees' Retirement System. The District funds its portion of the retirement contribution from the General Fund. The cost of the contribution for the year ended June 30, 1979 amounted to $795.

TOWN OF DORSET SCHOOL DISTRICT
STATEMENT OF CASH RECEIPTS AND EXPENDITURES
Six Months Ending 12/31/79

RECEIPTS

	79-80 Budget	6 Mos. Actual	% of Budget
Taxes	$568,460.94	$284,230.47	50.0
State Aid	8,885.00	15,059.00	100.0
State Assumption of Debt Service	2,831.80	3,031.90	100.0
Tuition	4,575.00	1,081.25	23.6
Interest Earned (net)	4.000.00	1,477.67	36.9
Property Rent	50.00	0	0
Glebe Interest	0	56.97	
Bus Rent	0	283.20	
Miscellaneous	0	198.00	
Cash Checking & Savings-7/1/79	588,802.74	305,418.46	51.8
Less Expenses listed on 6/30/79 and paid in July		12,244.01	
		317,662.47	

EXPENDITURES

	79-80 Budget	Spent 12/31/79	% of Budget
Elementary Program	169,592.33	86,926.67	51.2
Secondary Program	242,040.00	99,584.89	41.1
Special Education Program	4,600.00	4,713.25	112.2
Other Instruction Service	3,750.00	605.65	16.1
Health Service	1,850.00	0	0
Educational Media Service	4,205.00	2,500.84	59.4
Board of Education Services	8,112.56	3,916.66	48.2
Treasurer	577.59	280.19	48.5
Superintendent's Office	20,120.85	9,666.92	48.0
Principal's Office	34,879.08	17,300.77	49.6
Care & Upkeep-Building	38,823.38	18,680.77	48.1
Care & Upkeep-Grounds	790.00	611.20	77.3
Care & Upkeep-Equipment	1,425.00	276.90	19.4
Vehicle Operation	22,452.95	10,153.61	45.2
Vehicle Service	12,550.00	11,856.90	94.4
Food Service	2,905.00	4,624.04	159.1
Facility Services	320.00	114.84	35.8
Debt Service	19,809.00	0	0
	$588,802.74	$271,814.10	46.1
Cash Checking & Savings		45,848.37	
		$317,662.47	

MOUNT LAUREL SCHOOL REPORT — 1979

The Trustees of Mount Laurel report another progressive year for the school, now in its 21st year of operation.

The students are from Arlington, Danby, Dorset, Manchester, Pawlet, Rupert, Sandgate and Sunderland. For study and training at Mount Laurel, they are classed in the following age groups: 6-8, 9-12, and 13-17 years of age.

The excellent full-time staff includes professional teachers and teacher's aides, responsible for classroom instruction; a practical nurse, a custodian and bus driver. There are also part-time para-professional instructors who conduct home economics, work-shop, music, and speech therapy activities. In addition, there are volunteer workers who assist in educational and training programs.

Supplementing the full academic program are many special events of considerable importance. They include: annual Christmas party, with attendance of students, staff, parents, and community representatives, plus various field trips to places of special interest, picnics, sports, and gardening activities. The summer camping program now in its 11th year is a highlight for the students.

Mount Laurel's basic program as a "special school" is designed overall to prepare each student mentally and physically to be as self-sufficient as possible for later years. Essential, therefore, are such features as the vocational and workshop training required of older pupils, the health program for all, including periodic physical examinations, and the six-week summer school classes, providing both educational and recreational activities. During the last two years a group of the students were transferred to separate facilities at Burr & Burton Seminary comprising Level 4, as part of the new "diversified occupational" program under the direction of Mount Laurel teachers.

Each month during the school year, teams of Trustees inspect the physical facilities and the educational and training programs of Mount Laurel. Under the supervision of the Vermont State Educational Department, outside professional people are utilized to provide a complete evaluation of the school and its entire program. The Trustees and the Staff are gratified with the continued high rating of Mount Laurel, and express their appreciation to the many people, and to the increasing number of local organizations, who support the school in various ways.

The Directors are: Harold R. Bixler, East Rupert; Mrs. Vernon Carabeau, Sr., Danby; Rev. Robert L. Clayton, Manchester Center; Mrs. Emily K. Johnson, Danby; George P. Ludlam, East Dorset; Dr. Abraham Madkour, Manchester Center; Past President Walter J. McNamara, South Dorset; Mrs. William C. Nawrath, Manchester Center; Mrs. Richard D. Olmstead, Manchester Center; Manchester School Board Chairman, Michael A. Powers, Manchester Center; G. V. Seymour, Dorset; Paul Todtschinder, Manchester Center; Mrs. Robert E. Treat, Manchester Depot; and Attorney Thomas P. Whalen, Arlington. Also, Superintendent of Schools, Edward F. Houlihan, who participates in the meetings of the Board of Directors and the Executive Committee, of which he is a member. Dr. Abraham Madkour was re-elected president of the Board for 1979-1980.

Under Federal and State requirements, the students at Mount Laurel will be integrated into the respective local schools as part of the "mainstreaming program," of which the Burr & Burton group is the first part.

Studies are now under way to complete and evaluate the special education proposal for pre-school handicapped children, ages 0-5 years, called an Essential Early Education Program, to be operated at Mount Laurel starting in the Fall of 1980 as proposed by Superintendent Houlihan, on behalf of the Bennington-Rutland Supervisory Union. This plan covers staffing, regulations, guidelines, and budgeting—now under State review and limitation. It will also indicate the use of the present Mount Laurel facilities for the next school year.

Attractive brochures illustrating Mount Laurel's history and program with action photographs are available free upon request to anyone further interested in the school's activities.

HAROLD R. BIXLER, Secretary

DORSET POLICE DEPARTMENT - Financial Report

Balance on hand, January 1, 1979	$ 4,678.44
Fines Collected, 1979	1,513.00
Interest, 1979	211.88
	6,403.32
Funds expended	3,319.39
	$ 3,083.93

VERNON C. SQUIERS, Town Manager

EAST DORSET FIRE DISTRICT #1

The $1,000 appropriation received from the Town was used toward a payment on our fire truck.

The Revenue Sharing money was used for a new radio.

We would like to thank the Town for this Assistance.

WALTER B. READ, JR., Chief

DORSET FIRE DEPARTMENT

$1700 in Revenue Sharing Funds, voted to the Dorset Fire Department, for the year 1979, were utilized as follows:

Two new truck radios were badly needed, so that the fire trucks can keep in contact with each other, with Manchester Fire Dispatcher, with other units, and with the men stationed at the fire house. Cost $980.

To be able to replace an outdated truck, $500 to a truck fund.

The remaining $220 to the Treasurer of Dorset Fire District No. 1, to help pay for necessary repairs to Village siren.

The men of the Dorset Fire Company wish to express their thanks to Dorset voters for approving these funds.

HARRY SHELDON, Fire Chief
MORRIS DEPEW, Treasurer

DORSET FIRE DISTRICT NO. 1

Expenses for the year 1979

Insurance	$ 1772.00
Heating	763.00
Electricity	411.00
Telephone	191.00
Equipment	850.00
Repair & Maintenance	886.00
Supplies	248.00
Miscellaneous	143.00
	$ 5264.00

Above are the expenses for the Fire Department paid for by the Dorset Fire District No. 1, with the help of an appropriation of $1100, approved by the voters at Town Meeting.

FRANCIS W. MONROE,
Treasurer

VERMONT DEPARTMENT OF HEALTH

The established mission of the State Health Department is to protect and promote the health of all Vermonters. In working towards this goal, the Vermont Department of Health provides or assures provision of preventive health services to communities across the state. During 1979, the following services were received by the residents of Dorset:

200 elementary school children were examined by a dental hygienist and received personal oral hygiene instruction twice during the school year. 5 persons received services through the Maternal and Child Health Program. 81 persons received nutrition education and food supplements through the Special Supplemental Food Program for Women, Infants, and Children (WIC). 13 children underwent medical evaluation and treatment through the Early Periodic Screening, Diagnosis, and Treatment Program (EPSDT). 32 women were examined for cervical and breast cancer through the Cervical Cancer Screening Program. Through the Handicapped Children Program, diagnosis and treatment services for orthopedic, hearing, cardiac, and other conditions were provided to 5 children. Through the Child Development Clinic, 2 children received diagnostic and intensive follow-up services for suspected physical and/or mental retardation. 7 persons received chest X-rays for early detection of lung disease through the Barre, Rutland, or other Health Department chest clinics.

The following services were provided by the Health Department Laboratory in Burlington: 9 blood tests to identify women needing immunization against german measles (rubella) to prevent birth defects. 47 other diagnostic blood tests. 32 bacteriological and viral cultures. 34 tests of individual and municipal water systems to monitor drinking water quality.

The Occupational Health Division conducted asbestos inspections at Dorset Elementary School.

Technical assistance was provided through the office of Local Health Services to your Town Health Officer, Susan Palmer. Your Town Clerk, Helen E. O'Donovan, received support and instruction in the handling of vital records from the division of Public Health Statistics.

Although no Dorset residents participated, the following Health Department programs are also available to your community:

The Fluoride Rinse Program

The Well Child Conference

Your participation in these programs is encouraged. Information about all Health Department services may be obtained by calling our toll free number, 1-800-642-5045, or your local district office in Bennington. The local office telephone number is 442-4591.

LLOYD F. NOVICK, M.D.
Commissioner of Health

TOWN OF DORSET NURSING ASSOCIATION

The Town of Dorset Nursing Association Inc. continues to provide community health services to all age groups in Dorset. The goals of community health include the prevention of illness, the restoration of health, and the care of the chronically and terminally ill.

To reach the above goals, the following services were provided to Dorset residents within their homes during the past fiscal year:

Service	Number of Patients	Number of Visits
Nursing	94	1571
Newborn and mother	11	12
Physical therapy	29	293
Occupational therapy	4	78
Homemaker-Home Health Aide	25	550
	Total	2504

D.N.A. also provides speech therapy service upon request.

The many services provided by D.N.A. require a large group of active volunteers from the community. During the past year approximately 25 volunteers served a total of 780 hours. Some of the activities include transportation to the school dental clinics and other medical appointments, staffing of well child conferences, assisting in the D.N.A. office, packing and delivering Christmas baskets, providing school hearing and visual screening, and staffing of influenza clinics and BSE - Pap Smear Clinics. Volunteer activities not included in the 780 hours are the transportation of medical equipment, minor office repairs, and the general coordination of volunteer activities. The hours that our volunteers give so generously are sincerely appreciated. In fact, it would be most difficult to carry on our programs without the continual support of the volunteers.

The Dorset Elementary School Health Program

This program, funded by the School District, is implemented by a nurse's attendance at school approximately two hours daily. The program includes, upon written parental consent, immunizations and 5th grade physicals. Other services include reviewing and updating of health records, the throat culture program, scoliosis screening of 7th and 8th grades, visual and hearing screenings, and height and weight measurements. To insure adequate dental care for students in need, S.N.A. sponsors a dental clinic and a Vermont Department of Health Dental Hygenist provides a dental screening and dental education for all students. As a result of providing a dental program over the past several years, in 1979, out of 183 children screened for visible dental decay, 12 (6%) were referred for dental treatment. Dorset Elementary School has the lowest rate of decay of any school in the Benington-Rutland Supervisory District.

During the 1978 - 1979 school year: 12 children received immunizations. (Nearly all of the children are up to date, immunization-wise); 29 children attended the dental clinics (many of these children were given dental cleanings and check-ups only); 3 referrals were made for possible visual problems; and 2 referrals were made for possible hearing problems.

Other Continuing Programs

Free, monthly, Well Child Clinic Conferences, with an average attendance of 20, are held at the united Church of Dorset and East Rupert. The conferences are jointly sponsored by D.N.A. and The Vermont Department of Health. 53 Dorset children are enrolled. The Department of Health sends one nurse to the clinic, furnishes all immunizations and pays the supervising pediatrician. To be eligible for state funds for

payment for the pediatrician's services, D.N.A. is required to allow children from adjacent towns to attend our clinics. D.N.A. administers the service and provides the majority of the staffing and follow-up required. The WIC Clinics - Supplemental Food Program for Women, Infants and Children - are held in conjunction with The Well Child Clinic Conferences.

Pap Smear - Breast Self-Examination Clinics are sponsored by D.N.A., The Vermont Department of Health and the Vermont Division of American Cancer Society, every two or three months at the D.N.A. office. A total of 57 women from the surrounding area - 29 of whom resided in Dorset - attended the clinics this past fiscal year. As of October 1979, D.N.A. has a suggested $10 fee for the service, since federal funds are no longer available. No one is denied the service because of inability to pay. The processing of the Pap smear slides is funded by the Vermont Division of the American Cancer Society.

Monthly free Blood Pressure Clinics are held at D.N.A. office. The attendance at the clinic is usually 7 to 12 Dorset residents.

Office visits are available for blood pressure readings, administration of physician ordered treatments or general health counseling. 183 visits were made, mainly by Dorset residents, this past fiscal year.

The loan of equipment has become a major service of D.N.A. The majority of the equipment, new to D.N.A. this year, was donated by community residents and includes: Two hospital beds with mattresses and side rails, one air flotation mattress and pump, one commode, two walkers, as well as an assortment of smaller less durable equipment. There is no fee for this service.

New Activities

The purpose of Heart Saver Training, developed by the Vermont Heart Association, is to provide information to groups of community residents concerning prudent living habits that may reduce the risk of cardiovascular disease, and to teach the symptoms and the appropriate care, such as cardiopulmonary resuscitation, (CPR) when an emergency arises.

The first Heart Saver Training program - 4 hours of instruction - was taught in November by a D.N.A. nurse certified to teach CPR and was attended by 15 Dorset residents.

D.N.A. plans to offer The Heart Saver Training Program every 2 to 3 months. The Board of Trustees raised funds to purchase the mannequin necessary for teaching the program by raffling a donated painting.

The Hospice concept, implemented by the Hospice of Bennington Area, Inc. a service for the terminally ill person and his family, has received support from D.N.A. this past year.

The Hospice Program will supplement D.N.A.'s goals and is designed to: help the patient live as fully as possible; support the family as a unit of care; keep the patient at home as long as appropriate; educate health professionals and lay people; supplement, not duplicate, existing services; provide follow-up bereavement counseling; and keep costs down.

To accomplish these goals, Hospice of Bennington Area will be training a corps of volunteers that will, upon request, work with D.N.A. to assist us in meeting the needs of the terminally ill person and his family. A D.N.A. staff member has participated in developing the training program for Hospice Volunteers.

Funding

When a person is not eligible for benefits from Medicare, Medicaid, Office on Aging, Vocational Rehabilitation, Private Insurance, Cancer Society, or other reimbursement sources, a sliding fee scale is available for determining private payment for home visitation services. No one is denied services because of inability to pay. The cost of home services not met by the usual reimbursement sources may also be funded by fund

drive contributions, memorials, interest from the Bertha Dillon Fund and Revenue Sharing.

This past year has been a difficult one financially for D.N.A., mainly because of the increase in the number of partially or totally free visits from 10% in fiscal year '77-'78 to 18% in fiscal year '78-'79. The increase in the number of free visits is due mainly to the fact that Medicare is limited as to the number and types of service it will cover. Also, services reach an increasingly larger percent of the under 65 years of age population who frequently may not have insurance coverage for home health services.

Because of this financial burden, as well as the need for some additional office equipment such as an electric typewriter, copier, desk lights and chairs, D.N.A. has asked for an increase in Revenue Sharing Funds to be voted upon in March, 1980.

The support of the residents of Dorset is greatly appreciated and, in anticipation of future support, we shall continue to provide care to all residents in Dorset in need of services.

DENNIS BURDEN, President
MARTHA BOWEN, R.N., Director-Supervisor

MANCHESTER RESCUE SQUAD, INC.

This year the Rescue Squad responded to a total of 542 calls. This involved traveling 25,940 miles and 2069 man hours to complete these calls. The breakdown is as follows:

Manchester-374, Dorset-101, Rupert Pawlet-16, Danby,Mt.Tab.-33, Peru,Winhall-1, Bromley-1, Putnam Hosp.-10, Rutland Hosp.-6

Of these calls, 145 were emergencies, 251 were emergency transports, 88 were transports and 58 were fire and other stand-by type calls.

The squad took delivery of an ambulance to serve in place of our primary ambulance which was involved in an accident this past November. The ambulance which was damaged will be repaired and will return to serve in a primary status also.

During the past year the squad took on four new members, Bill Calfee, Norman Hecht, Ron Ritchie, and Jim West. With these new members we have a full complement of 24 making up 8 three-man crews to provide around-the-clock coverage for the Northshire.

BOB GEMMELL, Secretary
MIKE COLGAN, President

TOWN OF DORSET - ESTIMATED INCOME

ESTIMATED INCOME	Est. '79	Rec'd '79	Est. '80
State Aid Highways	24,200.00	27,934.91	25,000.00
Beer Licenses	850.00	800.00	800.00
Dog Licenses	400.00	879.00	800.00
Forest Monies	500.00	158.00	200.00
Zoning Income	150.00	170.00	150.00
School District	1,250.00	1,913.74	1,800.00
	$ 27,350.00	$ 31,855.65	$ 28,750.00
Surplus	24,299.00		2,537.00
TOTALS	$ 51,649.00	$ 31,855.65	$ 31,287.00
Total Budget	$ 216,664.00		$ 224.376.00
		minus	
Estimated Income	27,350.00		28,750.00
Surplus	24,299.00		2,537.00
TOTAL TO BE RAISED BY TAXES	$ 165,015.00		$ 193,089.00

The 1979 tax rate was $.37 per $100. valuation. The 1980 projected tax rate based on the present grand list is $.42 per $100. valuation.

TOWN OF DORSET - PROPOSED BUDGET - 1980

Following is the Selectmen's Official Proposed Budget for 1980, to be voted on by Australian Ballot.

ADMINISTRATIVE	1979 Budget	1979 Exp-tures	1980 Pro-Budget
Town Manager Salary	$ 14,736.00	$ 14,736.00	$ 15,767.00
Town Manager Car Allowance	2,616.00	2,616.00	2,810.00
Selectmen's Salaries	1,000.00	1,448.00	1,250.00
Town Clerk Salary	2,000.00	2,000.00	2,000.00
Town Clerk Office Expense	900.00	971.80	1,000.00
Assistant Town Clerk	500.00	301.50	500.00
Town Treasurer Salalry	450.00	364.50	450.00
Town Auditor Salary	325.00	191.10	450.00
Town Managers Clerk Salary	3,250.00	3,323.40	3,500.00
Outside Auditor	1,500.00	1,500.00	1,750.00
Constable Salary	4,000.00	2,761.33	4,000.00
Listers Salaries	4,500.00	4,240.62	6,000.00
Town Office Maintenance	300.00	305.85	350.00
Listers Expense	1,060.00	718.32	1,500.00
Utilities	2,200.00	2,289.30	2,575.00
Town Office Expense, Treas. & Tax Coll.	1,200.00	1,130.69	1,200.00
Town Report, Printing & Postage	1,550.00	1,397.21	1,550.00
Legal Expense & other Prof. Serv.	3.000.00	2,172.34	3.000.00
Town Meeting and Election Expense	650.00	1,405.19	1,350.00
Board of Civil Authority	1,600.00	772.50	1,250.00
Payroll Tax Expense	4,900.00	4,869.93	5,250.00
County Tax and Assessments	3,500.00	4,792.95	5,000.00
Extension Service	1,600.00	1,573.00	1,600.00
Computer	1,000.00	845.53	1,000.00
Planning Commission & Zoning Expense	1,000.00	647.50	1,300.00
Sub-totals	$ 59,337.00	$ 57,374.56	$ 66,402.00
APPROPRIATIONS			
East Dorset Fire District	1,000.00	1,000.00	1,000.00
Dorset Fire District	1,100.00	1,100.00	1,200.00
Dorset Village Public Library	250.00	250.00	250.00
Observance of Memorial Day & Flags	200.00	200.00	200.00
Animal Shelter	500.00	500.00	500.00
Regional Planning Commission	850.00	850.00	850.00
	3,900.00	3,900.00	4,000.00
Sub-totals	$ 63,237.00	$ 61,274.56	$ 70,402.00
GENERAL SERVICES			
Insurance and Bonds	8,500.00	9,112.65	9,250.00
Unemployment Insurance	2,500.00	2,500.00	2,500.00
Health Insurance	3,500.00	3,485.84	3,800.00
Vt. Municipal Employees' Ret. System	2,600.00	2,540.62	2,680.00
Interest Expense	1,600.00	1,417.95	1,600.00
Town Shed	1,000.00	1,258.60	1,000.00
Highways (Class II and Class III)	78,600.00	80,556.36	81,800.00
Labor	(44,000.00)	(43,305.42)	(44,000.00)
Blacktop Resurface	(18,500.00)	(22,680.43)	(18,500.00)

Gravel	(1,200.00)	(1,024.00)	(1,900.00)
Salt	(7,000.00)	(8,221.52)	(7,000.00)
Calcium Chloride	(none)	(none)	(none)
Signs and Posts	(none)	(none)	(none)
Culverts	(600.00)	(328.68)	(400.00)
Cutting Trees	(500.00)	(500.00)	(500.00)
Equipment Rental	(1,000.00)	(674.00)	(1,000.00)
Winter Sand	(4,500.00)	(7,142.65)	(7,000.00)
Bridge Material	(300.00)	(279.62)	(500.00)
#2 Stone for Mud Season	(500.00)	(none)	(500.00)
Miscellaneous	(500.00)	(660.04)	(500.00)
	(78,600.00)	(84,816.36)	(81,800.00)
Credit toward above figure		4,260.00	
		(80,556.36)	
Special Projects for 1980 (Bridge #31)	(10,000.00)	(10,000.00)	(none)
Equipment Maintenance	(16,033.00)	(17,955.68)	(19,310.00)
Gasoline, Diesel and Lubes	(8,500.00)	(9,255.45)	(12,900.00)
Truck Repair Parts	(1,400.00)	(2,819.84)	(1,000.00)
Grader Repair Parts	(1,200.00)	(1,125.80)	(1,500.00)
Loader Repair Parts	(500.00)	(1,810.98)	(800.00)
Sander Repair Parts	(400.00)	(510.77)	(500.00)
Chain Saw Repairs	(50.00)	(68.25)	(75.00)
Gas for Cutting & Welding	(150.00)	(106.06)	(125.00)
Radio Repair	(150.00)	(62.50)	(150.00)
Nuts, Bolts & Misc. Equip.	(700.00)	(565.67)	(700.00)
Plow Blades & Shoes	(1,500.00)	(690.21)	(800.00)
Rags	(85.00)	(84.69)	(85.00)
Tires & Tubes	(500.00)	(296.46)	(700.00)
Barrel of Chains	(750.00)	(485.00)	(300.00)
Inspections	(48.00)	(74.00)	(75.00)
Sawing Steel & Wiring	(100.00)	(none)	(100.00)
	(16,033.00)	(17,955.68)	(19,310.00)
Equipment Purchases	800.00	805.00	3,200.00
Dog Damage	450.00	185.00	450.00
Dorset Fire Permits	50.00	71.75	75.00
Equipment Replacement Fund	12,500.00	12,500.00	12,500.00
Contingent Fund	475.00	444.50	475.00
Fourth of July Celebration	none	none	200.00
Employees' Christmas	100.00	85.06	100.00
Vermont League of Cities & Towns	357.00	357.00	357.00
Landfill	7,862.40	7,862.40	8,177.00
Dispatch System	6,500.00	6,500.00	6,500.00
Sub-totals	$ 153,427.40	$ 157,638.41	$ 153,974.00
TOTALS	$ 216,664.40	$ 218,912.97	$ 224,376.00

DORSET SCHOOL DIRECTORS BUDGET SUMMARY FOR 1980-1981

ESTIMATED EXPENSES	Budget 1979-1980	Proposed Budget 1980-1981
Elementary Program	$169,592.33	$194,092.65
Secondary Program	242,040.00	236,600.00
Special Education	4,600.00	6,360.00
Instructional Services	3,750.00	3,115.00
Health Services	1,850.00	2,150.00
Media Services	4,205.00	4,430.00
General Administration - Board	8,112.56	8,850.54
General Administration - Treasurer	577.59	578.75
General Admininstration - Superintendent	20,120.85	20,892.53
School Administration	34,879.08	31,275.75
Care and Upkeep of Building	38,823,38	52,963.75
Care and Upkeep of Grounds	790.00	1,450.00
Care and Upkeep of Equipment	1,425.00	1,515.00
Vehicle Operation Service	22,452.95	23,288.88
Vehcile Services	12,550.00	22,480.00
Food Services	2,905.00	3,170.00
Facility Services	320.00	200.00
Debt Service	19,809.00	18,598.00
Total Estimated Expense	$588,802.74	$632,010.85

ESTIMATED INCOME	
Tuition	$ 3,200.00
State Assumption of Debt Service	1,361.80
Property Rent	50.00
State Aid	14,182.00
Temporary Deposits or Investments	4,000.00
Total Estimated Income	22,793.80
Amount to be raised by taxes	$609,217.05

DORSET SCHOOL DISTRICT - BUDGET PROPOSAL
July 1, 1980 - June 30, 1981

	Budget 1979-1980	Pro. Budget 1980-1981
1000 INSTRUCTION		
1120 Elementary Program		
110 Salaries - Teachers	$137,195.00	$158,260.00
120 Substitutes	1,000.00	1,200.00
210 Group Medical Insurance	9,807.68	10,643.64
211 Disability Insurance	927.87	1,069.46
220 Social Security	8,624.60	10,496.09
250 Workmens' Compensation Insurance	239.18	307.91
260 Unemployment Insurance	1,456.00	1,565.55
270 Tuition Reimbursement	1,200.00	1,200.00
515 Travel - Conference Attendance	200.00	200.00
610 Teaching Supplies	6,500.00	7,000.00
630 Textbooks	1,235.00	1,150.00
690 Other Teaching Supplies & Materials	200.00	500.00
740 Equipment for Instruction	1,007.00	500.00
TOTAL ELEMENTARY PROGRAM	$169,592.33	$194,092.65
1130 Secondary Program		
561 Tuition - Public Schools - Vt.	3,900.00	4,350.00
564 Tuition - Public Schools — Not Vt.	1,900.00	900.00
565 Tuition — St. Agencies & Priv. Schools	236,240.00	231,350.00
TOTAL SECONDARY PROGRAM	242,040.00	236,600.00
1200 Special Education		
513 Transportation	400.00	500.00
565 Tuition	4,200.00	5,860.00
TOTAL SPECIAL EDUCATION	4,600.00	6,360.00
1400 Other Instructional Services		
110 Extra Curricular	1,500.00	1,600.00
390 Field Trips & Student Activities	1,000.00	1,515.00
391 Summer Activities	1,250.00	0
TOTAL OTHER INSTRUCTIONAL SERVICES	3,750.00	3,115.00
2000 SUPPORTING SERVICES		
2130 Health		
390 Contracted Services	1,850.00	2,150.00
TOTAL HEALTH SERVICES	1,850.00	2,150.00
2220 Educational Media Services		
610 Library Supplies & Materials	400.00	400.00
630 Library Books	1,500.00	1,500.00
640 Periodicals & Newspapers	225.00	250.00
650 Audio Visual Materials	1,500.00	1,500.00
690 Other Library Expense	200.00	400.00
740 Equipment	380.00	380.00
TOTAL EDUCATIONAL MEDIA SERVICES	4,205.00	4,430.00
2310 General Administration - Board		
110 Salaries	1,200.00	1,250.00
220 Social Security	73.56	78.24

390 Other Services	1,900.00	2,000.00
521 Property Insurance Premium	3,665.00	4,196.30
522 Liability Insurance Premium	400.00	417.00
523 Fidelity Bond Premium	69.00	69.00
540 Advertising	100.00	100.00
610 Supplies	465.00	500.00
810 Dues and Membership	240.00	240.00
TOTAL GENERAL ADMINISTRATION - Board	8,112.56	8,850.54
2313 General Administration - Treasurer		
110 Salary	450.00	450.00
220 Social Security	27.59	28.75
610 Supplies	100.00	100.00
TOTAL GENERAL ADMINISTRATION - Treas.	577.59	578.75
2321 General Administration - Office of Superintendent		
351 Supervisory Union Assessment	20,120.85	20,892.53
TOTAL GENERAL ADMINISTRATION - OFFICE OF SUPERINTENDENT	20,120.85	20,892.53
2410 School Administration		
110 Salaries	29,185.50	25,145.00
210 Group Medical Insurance	1,016.81	1,585.09
211 Group Disability Insurance	195.25	168.22
220 Social Security	1,789.07	1,606.76
250 Workmens' Compensation	49.62	47.78
260 Unemployment Compensation Ins.	292.83	222.90
515 Travel & Conference Expenses	450.00	450.00
530 Telephone	1,400.00	1,300.00
610 Office Supplies	150.00	300.00
690 Other Supplies & Materials	200.00	300.00
810 Dues & Materials	150.00	150.00
TOTAL SCHOOL ADMINISTRATION	34,879.08	31,275.75
2452 Care and Upkeep of Building		
110 Salaries	18,383.00	20,397.50
210 Group Medical Insurance	635.53	600.77
211 Disability Insurance	119.10	132.31
220 Social Security	1,126.88	1,303.40
240 Employee Retirement	747.73	830.66
250 Workmens' Compensation Insurance	319.86	446.71
260 Unemployment Compensation Ins.	251.28	212.40
412 Energy Service - Oil	4,500.00	14,250.00
413 Energy Services - Electricity	5,000.00	5,500.00
420 Rubbish Removal	540.00	540.00
440 Repairs & Maintenance	3,500.00	4,275.00
610 Custodial Supplies	3,000.00	3,500.00
690 Other Supplies & Materials	600.00	600.00
740 Replacement of Equipment	100.00	375.00
TOTAL CARE AND UPKEEP OF BUILDING	38,823.38	52,963.75
2453 Care and Upkeep of Grounds		
440 Contract Services	290.00	300.00
610 Supplies	500.00	1,150.00
TOTAL CARE AND UPKEEP OF GROUNDS	790.00	1,450.00

2544 Care and Upkeep of Equipment		
440 Contract Services	925.00	1,015.00
610 Supplies for Equipment	500.00	500.00
TOTAL CARE AND UPKEEP OF EQUIPMENT	1,425.00	1,515.00
2552 Vehicle Operation Service		
110 Salaries	16,685.00	17,085.00
210 Group Medical Insurance	253.96	400.51
211 Disability Insurance	46.12	51.61
220 Social Security	1,022.79	1,106.54
240 Employee Retirement	117.70	129.36
250 Workmens' Compensation	290.32	374.16
260 Unemployment Insurance	237.06	341.70
513 Contracted Services	1,800.00	1,800.00
524 Bus Insurance	2,000.00	2,000.00
TOTAL VEHICLE OPERATION SERVICE	22,452.95	23,288.88
2544 Vehicle Servicing & Maintenance Service		
440 Maintenance by private garage	5,000.00	8,000.00
610 Gasoline	6,000.00	12,500.00
611 Tires & Tubes	1,250.00	1,680.00
690 Other Expenses & Supplies	300.00	300.00
TOTAL VEHICLE SERVICES	12,550.00	22,480.00
2561 School Lunch Program		
570 Food Services	2,905.00	3,170.00
TOTAL FOOD SERVICES	2,905.00	3,170.00
4000 FACILITY SERVICES		
4600 Building Improvement		
490Contracted Services	320.00	200.00
TOTAL FACILITIES SERVICES	320.00	200.00
5000 DEBT SERVICES		
5100 Bonds		
830 Payment on Principal	6,000.00	5,000.00
930 Interest	809.00	598.00
5500 Sinking Fund		
840 Bus Replacement	8,000.00	8,000.00
841 Boiler Replacement	5,000.00	5,000.00
TOTAL DEBT SERVICE	19,809.00	18,598.00
TOTAL BUDGET	$ 588,802.74	$ 632,010.85

INVENTORY OF TOWN EQUIPMENT AND MACHINERY

VALUE	
18,475.00	1-1979 Ford Dump Truck (Ordered 6/1/78)
23,684.00	1-1979 International Dump Truck
9,200.00	1-1976 Ford Dump Truck
1,845.00	1-1970 Viking Snow Plow
1,875.00	1-1971 Viking Snow Plow
31,203.00	1-1969 Austin-Western Grader, Pacer 300, 1 Wing, 1 Bull-dozer Blade, 1 V-Plow and 1 Reversible Snow Plow Blade
41,215.00	1-1975 Michigan 4-Wheel Drive Loader
26,728.00	1-1977 Ford 550 Tractor, Loader, Backhoe Unit
9,966.00	1-1979 Chevrolet Pickup 4-wheel drive with Plow and Frame
2,100.00	1-1978 Viking Snow Plow
650.00	1-V Truck Plow
800.00	1-1967 Swenson Truck Sander
1,660.00	1-1975 Hydraulic Sander
770.00	1-1976 Swenson Sander with salt auger
800.00	1-York Rake
400.00	1-Chloride Spreader
305.00	1-Homelite Chain Saw
260.00	1-Chain Saw
200.00	1-Homelite Chain Saw, Model XL12, 1976
135.00	1-Brush Saw
200.00	1-Air Compressor and Grease Gun
100.00	1-Welder
75.00	1-Bench Grinder
60.00	2-Electric Drills
375.00	1-Steam Cleaner
13,225.00	1-1973 Kolberg Screen Plant
725.00	1-Hale Model 2SFAB23 Portable Pump #52065, new 1972
100.00	1-Used Portable Generator 2.5 KW #860900266
100.00	1-Acetylene Torch Outfit
100.00	1-Impact Wrench
5,595.00	6-Mobile Radios and 1 Base Station with ground plane antenna and 50 foot Extension Mast
4,260.00	3-Mobile Radios on Vermont State Police Communication System
984.00	1-Portable Unit
1,395.00	1-New Radar
500.00	Miscellaneous small hand tools necessary for minor repairs and upkeep. Chains, bars, shovels, and stone forks necessary to do the job.
10,000.00	Garage Contents
4,000.00	Office Contents
$214,065.00	

VERNON C. SQUIERS, Town Manager

PLANNING COMMISSION AND ZONING BOARD OF ADJUSTMENT

The Planning Commission, responsible for continuing evaluation and administration of the Zoning By-Laws met eleven times in 1979. The meetings included three public hearings for site plan reviews.

William T. Burns, Zoning Administrator, reports 79 permits issued - 32 new houses, 34 additions, 7 change of use and 6 other. This represents a significant increase over prior years: 1978 - 43 permits; 1977 - 42 permits; 1976 - 23 permits. After due consideration the Commission now feels that the Administrator should receive compensation for his time and expenses in line with other town officials. Accordingly an amount of $490 has been budgeted for this in the coming year.

The Zoning Board of Adjustment, responsible for hearing appeals, authorizing permits for conditional uses and granting variances in accordance with State statutes, held 10 meetings to consider 13 requests for variances and/or conditional use permits.

Both Boards continued to rely heavily for advice, information and technical assistance on the Bennington County Regional Commission (BCRC). We urge approval of Dorset's share of BCRC funding.

Expenditures:

Planning Commission - (Newspaper notices, printing, postage, equipment and supplies, custodian)	$553.45
Board of Adjustment - (Newspaper notices, and other expenses)	94.05
TOTAL EXPENDITURES	$647.50

Planing Commission: George M. Wallace, chairman; Arthur Gilbert, vice-chairman; Marguerite Sheridan, clerk; Ernest Edgerton, Joseph Ringwalt, Claude Campbell, Henry vanLoon, Lionel Atwill, Ruth McGrath.

Zoning Board of Adjustment: John Prescott, chairman; Charles Erdman, vice-chairman; Mary Schweitzerhoff, Alfred LaTorella, Calvin Skinner, Barbara Rosencrantz, Louise Dumas, Allie Hart, Robert Valeo.

Zoning Administrator: William T. Burns.

BENNINGTON COUNTY REGIONAL COMMISSION

During the past year the Regional Planing Commission provided service to the Town of Dorset, mostly to the Planning Commission and to the Zoning Board of Adjustment, about interpretation of regulations and administration of our ordinance. This has become essentially a routine activity, but, during the early years of BCRC and of our own zoning activities, this commanded a great part of our attention and that of BCRC, just as it did to many new regional planning commissions throught the country.

This activity, of producing zoning and planning ordinances in areas where the need had not been felt earlier, was initiated ten or twelve years ago by the Department of Housing and Urban Development, with the incentive to communities that it provided funding for a staff to help accomplish the job. HUD still provides the basic funding, with major help from the States, for operations of regional planning commissions, although in gradually decreasing amounts. (Last year BCRC's budget was about $75,000, of which roughly 50% was federal and state money, local contributions from towns made up 25%, and the balance by special programs or studies with funds provided by their sponsors.)

It is now generally considered that this period of development of basic planning should be phased out. Both the State and Federal governments are considering new and broader activities for these commissions. The State Legislature is studying whether to expand the field of activity of the fifteen commissions in Vermont. HUD is encouraging, and the State Agency of Development and Community Affairs is studying a prpposal to set up three or four development districts in Vermont, which it is expected will be groupings of the regional commissions, with some professional staff assigned to encourage development appropriate to each region.

A year ago the BCRC on its own initiative commissioned a planning consultant to produce a document on Non-Regulatory Approaches to Regional Plan Implementation. This is a study of possibilities of how, in the long range, to make our plans work, separately from what is imposed by regulations. It is a guide for future broader activities.

These are some indications that planning efforts in general are likely to proceed on the basis of regional concerns rather than on local separate decisions. What is best for Dorset? What is our region of interest?

ROBERT SHERIDAN
CALVIN SKINNER

McBRIDE-HARWOOD POST 44

Our Memorial Day expenses this past year were as follows:

Flags for the cemeteries and Village Green	$203.08
Donation to the BBS Band	50.00
Refreshments for the band	26.45
	$279.53

The Post wishes to take this opportunity to thank the voters for their assistance.

JOHN N. STANNARD, Treasurer

BENNINGTON COUNTY HUMANE SOCIETY

Last year the Bennington County Humane Society, Inc., had one of its busiest years caring for 1,936 cats and dogs at the Ann Edwards Memorial Shelter, of which: 1,005 were dogs and 931 were cats. There were also several miscellaneous animals cared for such as guinea pigs, hamsters, rabbits and pigeons, one of which was a beautiful white fan-tail.

There were 29 dogs and 32 cats from Dorset, three more dogs and 15 more cats than the prior year.

We place many fine animals in new homes. It is our policy to try to match the animal to the potential adopter so that there will be a happy association.

We keep stray animals, unless ill or severely injured, a minimum of five days to give owners the opportunity to redeem them.

We cooperate with the animal control officers of each town and furnish housing for those animals that must be impounded. The appropriation from Dorset is for the stray animals that were not claimed by their owners.

ALICE M. EDWARDS
Executive Director

DORSET VILLAGE PUBLIC LIBRARY REPORT FOR 1979

Our Dorset Library operations in 1979 were notably successful, thanks to the efforts of our fine library staff, many volunteers, and the members of our Board of Trustees, all of whom gave generously of their time and talents throughout the year.

Circulation reached 20,072, the highest ever, with over 15% representing juvenile readers. Our total collection of books was increased by over 400 volumes to approximately 12,550. In addition to fiction, non-fiction, and some reference books, we maintain subscriptions to many popular periodicals, and we have a collection of phonograph records, popular and classical. Through the combined resources of the Vermont interlibrary loan network, we are able to have a much larger selection of books for those with specialized requirements.

Our summer program for children included a Story Hour and a Reading Program that ended with 17 young people out of 21 who started. 4 of these managed to read over 20 books each, topped by one who read 63 books, a most gratifying result.

During the year, our facilities were spruced up inside and out. New paint on the exterior of the building, a heavy shrubbery pruning and mulching, and some new shelving for books, the latter thanks to the appropriation of $250 from the Town, have all added to our appearance and efficiency.

Our McIntyre Gallery has featured showings from a number of talented local artists whose works have added interest for our many visitors, always welcome during our open hours, 2:30 to 5:30 weekday afternoons.

In July we held our most successful biennial Antiques Fair with displays by 163 selected exhibitors and an attendance of 2,318.

Our objective is to continue to provide a high level of community library services without user fees or membership charges.

DONALD S. KELLOGG, President

RETIRED SENIOR VOLUNTEER PROGRAM

Dorset RSVP volunteers were very active in 1979. 17 men and women worked at 12 non profit agencies (2 in Dorset, 10 in Manchester) performing necessary services for the Community, in many cases making it possible for agencies to offer urgently needed specialized attention otherwise unavailable.

2 Dorset people worked in Burr and Burton, one tutoring a student with severe reading problems, the other reorganizing Alumni files. 2 kept shop at Creations By Generations. 4 staffed The Manchester Chamber of Commerce Information Booth. 1 volunteer acted as Assistant to the Town Clerk, doing typing, clerical and record keeping duties. 2 continued their work in the Dorset Elementary School cafeteria. 2 worked at Hildene. 1 as tutor at the Long Trail School. 1 kept office hours at Manchester Elementary School where teachers bring material to be brailled for a blind student and acts as intermediary with a Manchester volunteer who brailles the work. 2 deliver hot meals to the housebound for the Nutrition Program, and also pick up and return people attending luncheons at the Northshire Senior Center. 4 other Dorset volunteers have worked at the Senior Center - 1 driving the bus, 1 acting as hostess and tending phone, 1 doing office work, 1 helping residents with shopping problems. 2 have been helping the United Counseling Service with clerical work.

The Town of Dorset contributions are used to help defray the administrative and transport costs of those who give their time and their skill and knowledge to the Community.

EUGENIE HAGENAH
Coordinator

BENNINGTON-RUTLAND OPPORTUNITY COUNCIL

The Bennington-Rutland Opportunity Council is the Community Action Agency which is trying to offer an alternative to poverty in Southwestern Vermont. Our Outreach staff goes out into all of the communities and tries to help poor and elderly people discover and take advantage of all the programs for which they are eligible. Our Food and Nutrition program uses community gardens, nutrition education and emergency food programs to show people that they can take care of their own nutritional needs. Our Energy program helps people weather the on-going energy crisis by supplying fuel loans and grants and weatherizing clients' homes.

In Dorset, during the past year, we provided more than 462 direct services. We helped families get through the energy crisis with State or Federal fuel monies on 7 occasions. We provided 3 families with chore service. We helped 17 families prepare their taxes. We provided counseling or information on Cooking, WIC, Housing, Personal Needs, Forms & Other Agencies operations on 435 occasions.

The Bennington-Rutland Opportunity Council needs local funds. We would appreciate it if your town could support us, as they have in the past, with $730.00 to continue our operations.

CONNIE VANDINE, Assistant Director

NATIONAL FOREST REPORT

Of the critical issues on the Green Mountain National Forest, those causing most public concern in 1979 were Wilderness proposals, clear cutting, availability of fuelwood, land purchases and the possibility of uranium mining. For further information call Manchester Center, 362-2307.

In 1978 we completed a study of six areas suitable for inclusion into the National Wilderness Preservation System. Early in 1979, the President sent to Congress a proposal which calls for no additional Wilderness in Vermont, but identifies two areas for further study. They are the 8,830 acre Devil's Den area in Mount Tabor, Mount Holly, Weston and the 18,000 acre Breadloaf area east of Middlebury. Currently, we have no plans for logging road construction, in any of the six areas studied.

Size of clearcuts are now limited to 40 acres. This is the only logging method which assures a new stand of high value lumber species (ash and yellow birch) and removes low quality trees occupying much of the National Forest land. A side benefit of clearcutting is the dramatic increase in available deer browse. Wherever possible we utilize other logging methods to avoid the unsightly mess resulting for 3 - 4 years after a clearcut.

In the past we have given free permits for the removal of up to 10 cords of dead trees for fuelwood. Much of the easy-to-reach material is gone, but we continue this program. To increase the availability of firewood, we sell blocks of dead and low quality timber to commercial cutters in areas which require the use of heavy equipment. Loggers cutting sawtimber and pulpwood may sell fuelwood to private individuals.

Green Mountain National Forest ownership in Dorset is now 1,450 acres. Subject to Selectmen and Governor approval, the Green Mountain National Forest purchases land within the proclamation boundaries of the Forest. Currently $ .75 per acre/year is paid to Towns to offset the loss of taxes. In addition, fire protection, maintenance of roads and other services are provided by the National-Forest.

The Green Mountain National Forest was contacted by uranium exploration companies inquiring about procedures for exploration and mining on National Forest land. There is now no exploration going on on National Forest land and none is contemplated. In the event of further requests, environmental studies including public hearings would be conducted prior to a decision to permit or deny exploration or uranium mining.

WOLFGANG F. SCHUMANN
District Ranger

REPORT FROM TOWN CLERK'S OFFICE

This has been a moderately busy year in the Town Clerk's Office. The every day routine and work load increases every year.

We now have had 19 Land Record Books rebound and deacidified with Revenue Sharing money, and we hope to do 10 more with this year's Revenue Sharing money. Then the Books will be in very good condition.

We have started a new Vital Statistics card file. This will make it simpler to locate births, deaths and marriages that are recorded in Dorset. It will take several years to complete this file.

I would personally like to thank and also acknowledge all the assistance this office has received from Mrs. Mary Plank, a volunteer worker from RSVP.

HELEN E. O'DONOVAN
Town Clerk

VITAL STATISTICS 1979

DEATHS

Name	Date of Death	Age
Stanley Francis Merry	Jan. 4, 1979	86
Marion Curtin Cooper	Jan. 8, 1979	68
Mildred Brophy Snow	Jan. 9, 1979	66
Perry Mitchell Peltier	Jan. 23, 1979	85
Frank P. Biamonte	Jan. 27, 1979	52
Mollie Judd Cushman	Jan. 28, 1979	80
Barbara Bagg Newton	Feb. 8, 1979	68
Charles H. McBride	March 11, 1979	98
Dorian V. Corvini	April 6, 1979	62
Robert Imlay Herbert	May 17, 1979	75
Stephen E. Bovard	May 22, 1979	23
Margaret E. Brewer	July 8, 1979	63
Loren Alzon Butler	July 16, 1979	56
Kenneth M. Slavin	July 20, 1979	64
Charety E. McIntyre	July 24, 1979	73
Nelle Sandersen William	July 28, 1979	67
William D. Cunningham, Jr.	Aug. 12, 1979	19
Mary Catherine Holden	Sept. 17, 1979	51
Myrtle F. Dressler	Oct. 4, 1979	48
Grace Jones Streeter	Oct. 4, 1979	83
Arthur Soper Armstrong	Oct. 18, 1979	68
Kevin Haggerty	Nov. 7, 1979	41
John Franklin Hagenah	Nov. 27, 1979	66
Fayette S. Dunn	Dec. 10, 1979	76

MARRIAGES

Name of Groom	Name of Bride	Date of Marriage
John Edward Schumacher	Rebecca E. Schneider	Jan. 26, 1979
Frank M. Gregory	Edith H. Carney	Feb. 14, 1979
Mark C. Ross	Barbara Bardin	April 15, 1979
Daniel Arthur O'Leary	Cindy Lee Casey	May 12, 1979
Thomas B. Ginn	Jill Merritt	May 12, 1979
Travers Thomas Auburn	Ann Leslie Minges	May 19, 1979
David B. Scribner	Gale D. Tifft	May 26, 1979
Charles Hans Mench	Teresa Louise Daley	June 23, 1979
James Milton Faszholz	Mary Ellen Moore	June 26, 1979
David Henry McWayne	Elsie Caroline Niles	June 29, 1979
Ronnie C. Bruce	Bonnie K. Baker	July 7, 1979
Bruce William Towsley	Deborah Ann Townsend	July 28, 1979
Steven F. Casey	Teresa A. Bovey	Aug. 11, 1979
Jonathan Berger	Kathleen L. Wallace	Sept. 2, 1979
Richard A. Keyes, Jr.	Lauren M. Bellafato	Sept. 8, 1979
Bruce E. Meachem	Beth A. Nelson	Sept. 9, 1979
Jack Edward Heaton	Phyllis G. Schwartz	Oct. 6, 1979
Jeffrey L. Dufresne	Jane M. Stevens	Dec. 15, 1979
Jamieson E. Harkins	Antonia L. Rosencrantz	Dec. 29, 1979
Lewis Stan	Jane R. Devico	Dec. 31, 1979

BIRTHS

Name of Child	Date of Birth
Jennifer January Meredith Langstaff French	Jan. 26, 1979
Rebecca Jean Hazelton	Mar. 29, 1979
Heidi Lee Mylott	April 3, 1979
Amanda Paula Guille Atwill	April 20, 1979
Kristian Kent Mayer	May 3, 1979
Susan Elizabeth Richards	May 27, 1979
Juliette Anne Jones	June 6, 1979
Edmund Melhado Hart	June 14, 1979
Joshua Edward Cadoret	July 7, 1979
William Robert Casey	July 17, 1979
Susan Marie Beebe	July 21, 1979
Morgan Forrest Stannard	Sept. 16, 1979
Eleanore Hamilton Hayes	Oct. 9, 1979
Christopher Jacobson Grady	Oct. 27, 1979
Christy Lynn O'Leary	Nov. 4, 1979
Rachel Rae Roppolo	Nov. 19, 1979
Roger Jesse Eaton III	Nov. 21, 1979

1979 BEER & WINE LICENSES

4 @$50	$200
6 @ 100	600
	$800

1979 DOG LICENSES

125 Neutered Males & Spayed Females @ $4.00	$500	
108 Males @ 6.00	648	
19 Females @ 8.00	152	
		$1300
After April 1st		
12 Males @ $9.00	$108	$108
After Oct. 1st		
4 Males @ $3.00	$12	
4 Neutered Males & Spayed Females @ 2.00	8	20
272 dogs, total		$1428
Less: 272 dog fees @ $2.00 (to Town Clerk)		544
	Due to Town	$ 884

DELINQUENT PROPERTY TAXES

		Total
October 1972		
Tarbell, Frank	$ 32.66	$ 32.66
March 1973		
Tarbell, Frank	18.86	18.86
March 1974		
Schmoler, E. W. & Sons	54.00	54.00
October 1974		
Stewart, Albert C.	25.47	25.47
March 1975		
Badger, Sydney & Donald	9.27	
Reed, Walter B. & Linda	104.55	
Stewart, Albert C.	15.97	129.79
October 1975		
Cochrane, David	8.25	
Couch, Duncan & Ruth	25.40	
Pinsonault, Arthur & Victoria	82.50	
Pinsonault, Arthur & Victoria	107.25	
Read, Walter B. & Linda	167.31	
Secoy, Paul	16.50	
Stewart, Albert C.	25.58	
White, John & Marietta	22.85	455.64
March 1976		
Badger, Sydney & Donald	8.82	
Cochrane, David	4.90	
Couch, Duncan & Ruth	74.48	
McIntyre, Warren J.	30.38	
Pinsonault, Arthur & Victoria	49.00	
Pinsonault, Arthur & Victoria	63.70	
Secoy, Paul	9.80	
Stewart, Albert C.	15.19	
White, John D. & Marietta	28.42	284.69
October 1976		
Badger, Sydney & Donald	16.38	
Black, Charles	16.38	
Borden Company	1.82	
Couch, Duncan & Ruth	138.32	
Marino, Susan C.F.	199.94	
McIntyre, Warren & Beth	74.62	
McIntyre, Warren	56.42	
Pinsonault, Arthur & Victoria	91.00	
Pinsonault, Arthur & Victoria	118.30	
Secoy, Paul	18.20	
Stewart, Albert C.	28.21	
White, John D. & Marietta	52.78	
Williams, John & J. Malcolm (Trustees)	74.62	896.99

March 1977

Badger, Sydney & Donald	9.45	
Blach, Charles	9.45	
Borden Company	1.05	
Connors, Robert D. & Mary L.	18.80	
Couch, Duncan & Ruth	79.90	
Marino, Susan C. F.	384.83	
McIntyre, Warren & Beth	43.05	
McIntyre, Warren J.	32.55	
Pinsonault, Arthur & Victoria	52.50	
Pinsonault, Arthur & Victoria	68.25	
Read, Walter & Linda	116.03	
Secoy, Paul	10.50	
Sheehan, Francis	2.63	
Stewart, Albert C.	16.28	
Weinberg, Enterprises, Inc.	3.15	
White, John D. & Marietta	30.45	
Williams, John & J. Malcolm (Trustees)	43.05	921.92

October 1977

Black, Charles	16.47	
Borden Company	1.83	
Cochrane, David	9.15	
Couch, Duncan & Ruth	139.08	
Gemmont Restaurant	33.71	
Jones, Franklin P.	250.71	
Marino, Susan C.F.	670.70	
McIntyre, Warren & Beth	75.03	
McIntyre, Warren J.	56.73	
Olsen, Erick T. & Dorothy A.	58.56	
Pinsonault, Arthur & Victoria	91.50	
Pinsonault, Arthur & Victoria	118.95	
Read, Walter Jr. & Linda	202.22	
Secoy, Paul	18.30	
Sheehan, Francis	4.58	
Sheldon, Calvin (Estate)	22.88	
Sheldon, Calvin (Estate)	4.58	
Stannard, Janet	87.52	
Stewart, Albert C.	28.37	
Sweeney, Susan A.	413.28	
Weinberg Enterprise Inc.	1.83	
White, John D. & Marietta	53.07	
Williams, John & J. Malcolm (Trustees)	75.03	2434.08

March 1978

Black, Charles	9.99	
Borden Company	1.11	
Cochrane, David	5.55	
Coleman Industries Inc.	77.70	
Couch, Duncan & Ruth	84.36	
Feltman, Don R.; Beauregard, Ella D.	33.30	
Gemmont Restaurant	20.45	
Jones, Franklin P.	152.07	

MacDonald, Richard C. & Meri C.	11.88	
Marino, Susan C.F.	406.82	
McIntyre, Warren & Beth	45.51	
McIntyre, Warren	34.41	
Olsen, Erick T. & Dorothy A.	35.52	
Pinsonault, Arthur d/b/a/ Vic's Trading Post	48.91	
Pinsonault, Arthur & Victoria	55.50	
Pinsonault, Arthur & Victoria	72.15	
Read, Walter Jr. & Linda	122.66	
Secoy, Paul	11.10	
Sheehan, Francis (c/o Leo Charbonneau)	2.78	
Sheldon, Clavin (Estate) c/o Francis B. Sheldon & Anna S. Rizio	13.88	
Sheldon, Calvin (Estate) c/o Francis B. Sheldon & Anna S. Rizio	2.78	
Stannard, Janet	162.62	
Stewart, Albert C.	17.21	
Sweeney, Susan A.	279.17	
Sweeney, Susan A.	16.65	
White, John D. & Marietta	32.19	
Williams, John & J. Malcolm (Trustees)	45.51	1801.78
October 1978		
Badger, Sydney & Donald	17.28	
Black, Charles	17.28	
Borden Company	1.92	
Cochrane, David	9.60	
Couch, Duncan & Ruth	145.92	
Domar, Stone Corp.	24.00	
Elias, Joseph & Christine (Chandler, Henry)	123.84	
Gemmont Restaurant	35.37	
Jones, Franklin P.	263.04	
Kucin, Joseph	87.36	
MacDonald, Richard C. & Meri C.	211.20	
Marino, Susan C.F.	703.68	
McIntyre, Warren & Beth	78.72	
McIntyre, Warren J.	59.52	
Olsen, Erick T. & Dorothy A.	61.44	
Roberts, Dennis S. & Emma	12.48	
Secoy, Paul	19.20	
Sheehan, Francis	4.80	
Sheldon, Calvin (Estate) c/o Francis B. Sheldon & Anna S. Rizio	24.00	
Sheldon, Calvin (Estate) c/o Francis B. Sheldon & Anna S. Rizio	4.80	
Stannard, Janet	224.64	
Stewart, Albert C.	29.76	
Sweeney, Susan A.	482.88	
Sweeney, Susan A.	28.80	
Towsley, Sherman	73.92	
White, John D. & Marietta	55.68	
Williams, John & J. Malcolm (Trustees)	78.72	2879.85

March 1979

Badger, Sydney & Donald	10.62	
Black, Charles	10.62	
Borden Company	1.18	
Breen, Mark A. & Sunni	23.60	
Cochrane, David	5.90	
Colvin, Floyd & Marjorie	8.85	
Colvin, Floyd & Marjorie	42.48	
Couch, Duncan & Ruth	89.68	
Domar, Stone Corporation	14.75	
Elias, Joseph & Christine	76.11	
Gemmont Restaurant	21.74	
Jones, Franklin P.	161.66	
Kucin, Joseph	53.69	
MacDonald, Richard C. & Meri C.	129.80	
Mann, Olive	25.37	
Marino, Susan C.F.	432.47	
McIntyre, Warren & Beth	48.38	
McIntyre, Warren J.	36.58	
Morrissey, Clarance & Christine	4.13	
Olsen, Erick T. & Dorothy A.	37.76	
Pinsonault, Arthur d/b/a Vic's Trading Post	70.80	
Pinsonault, Arthur & Victoria	59.00	
Pinsonault, Arthur & Victoria	76.70	
Read, Walter Jr. & Linda	130.39	
Roberts, Dennis S. & Emma	7.67	
Secoy, Paul	11.80	
Sheehan, Francis (c/o Leo Charbonneau)	2.95	
Sheldon, Calvin (Estate) c/o Francis B. Sheldon & Anna S. Rizio	14.75	
Sheldon, Calvin (Estate) c/o Francis B. Sheldon & Anna S. Rizio	2.95	
Stannard, Janet	138.06	
Stewart, Albert C.	18.29	
Sweeney, Susan A.	296.77	
Sweeney, Susan A.	17.70	
Tate, Wm. III (Bacon, Nancy)	43.66	
Towsley, Sherman	45.43	
Weinberg Enterprise, Inc.	1.18	
White, John D. & Marietta	34.22	
Williams, John & J. Malcolm (Trustees)	48.38	2256.07

October 1979

Arms, William L. & Penelope	39.60	
Badger, Sydney & Donald	17.82	
Barrett, William M.	54.45	
Black, Charles	17.82	
Bradley, H.M. (Mary McClure)	72.27	
Bruehl, Stevan	199.98	
Bruehl, Stevan	442.53	
Cadoret, John & Gesele	93.06	
Chabot, Leaond & Dolly K.	635.58	
Chandler, Henry T.	297.00	

Cochrane, David	9.90	
Colvin, Floyd	14.85	
Colvin, Floyd	71.28	
Domar, Stone Corp.	24.75	
Dorr, Douglas D.	1.98	
Dressler, Robert & Beverly	29.70	
Dressler, Robert & Beverly	149.49	
Elie, Albert J. & Martha J.	72.27	
Fenno, Elizabeth	5.94	
Gilbert, William F.	215.82	
Gilbert, William F.	38.61	
Gilbert, William F.	67.32	
Hollow House, Inc.	327.69	
Hummel, Theo. W. (Murray, Anita H.)	502.92	
Jones, Franklin P.	271.26	
Kristiansen, Harry Jr.	29.70	
Kucin, Joseph	157.41	
List, Eugene	115.83	
MacDonald, Richard C. & Meri C.	217.80	
Malas, John A. & Donalee	61.38	
Mann, Olive	42.57	
Marino, Susan C.F. Balance Due	425.67	
Mattison, Margaret S.	99.00	
McIntyre, Warren J.	61.38	
Molitor, Douglas	132.66	
Morrissey, Clarence & Christine	6.93	
Niles, Lillian A.	22.77	
Olsen, Erick T. & Dorothy A.	63.36	
Phillips, Russell A.	16.83	
Read, Walter Jr. & Linda	218.79	
Roberts, Dennis S. & Emma	12.87	
Rodrik, Paul & Mary	143.55	
Seidler, Russell & Honora	982.08	
Seidler, Russell & Honora	335.61	
Sheehan, Francis (c/o Leo Charbonneau)	4.95	
Sheldon, Calvin (Estate) c/o Francis B. Sheldon & Anna S. Rizio	24.75	
Sheldon, Calvin (Estate) c/o Francis B. Sheldon & Anna S. Rizio	4.95	
Solari, Robert J.	143.55	
Sprague, Hiram	19.80	
Stacy, Denneth J. & Gertrude B.	476.19	
Stannard, Janet	231.66	
Stewart, Albert C.	30.69	
Sweeney, Susan A.	497.97	
Sweeney, Susan A.	29.70	
Tate, Wm. III (Bacon, Nancy)	73.26	
Towsley, Sherman	76.23	
White, John D. & Marietta	57.42	
Williams, John & J. Malcolm (Trustees)	81.18	
Young, Sidney P.	179.19	8751.57
	TOTAL	$20,943.37

MINUTES OF THE 1979 TOWN SCHOOL DISTRICT MEETING

Pursuant to the foregoing Warning and notification, the legal voters of the Dorset Town School District met in Town Meeting at the Dorset Elementary School on the 5th day of March at 9:45 p.m. to transact the following business.

Chester D. Andrews called the meeting to order for the School District meeting at 9:45 p.m.

Nominations were called for a Moderator pro tem. Howard Steere made the motion that the Moderator for the Town continue. Miss Emily Allyn seconded the motion. Nominations were closed. Vote was called, voted and so carried. Mr. Nathaniel Tyler was voted to carry on pro tem as Moderator.

Art. 1. To hear the reports of the officers of the Dorset Town School District and to take proper action on the same.
Robert Sheridan made the motion to accept this article. James Lee seconded the motion. Vote called, voted and so carried.

Art. 2. To elect Town School District officers for the ensuing year. To be voted by Australian Ballot.

School Director for 3 years	**Vote for One**
Dennis R. Brownlee	had 214 votes
Ruth R. McGrath	had 178 votes

School Director for 2 years	**Vote for one**
John F. McMorrow	had 127 votes
Mildred E. O'Neal	had 274 votes

Moderator, Town School District	**Vote for one**
Rhys Evans	had 125 votes
Nathaniel (Terry) Tyler III	had 288 votes

Town School District Clerk for three years	
Helen E. O'Donovan	415 votes

Art. 3. To see if the Town School District will vote to raise money by taxation or otherwise to pay current expenses of the School year. Mr. James Lee made the motion to raise money by taxation or otherwise. George Ludlam seconded the motion. Vote called, voted and so carried.

Art. 4. To authorize the School Board to borrow money by issuance of notes not in excess of anticipated revenue for the school year. Donald Kellogg made the motion to accept the article as written. Robert Valeo seconded the motion. Vote called, voted and so carried.

Art. 5. To see if the legal voters will authorize the collection of property taxes for the Dorset School District Budgetary Fund, ½ on or before October 5, 1979, the second ½ on or before March 7, 1980, at no discount and delinquent interest of 1% per month. Rhys Evans moved the article as written. Seconded by Arthur Gilbert. Miss Emily Allyn amended the motion to pay the second ½ on or before June 10th, 1980. Seconded by Mrs. Helen Sheldon. After much discussion vote was called on the amendment. Voted and so carried. Vote called on the article as amended, voted and so carried.

Art. 6. To see if the Dorset School District will authorize the Dorset School Board to retain a certified public accountant licensed in this State, to examine the accounts of the Treasurer and the School Board at the close of each fiscal year and at such other times whenever necessary and to report to the District whether the same are correctly cast and

properly vouched to appropriate the sum of $1,500 for the services of such accountant. Chester Andrews made the motion to accept this article. Donald Kellogg seconded the motion. Vote called, voted and so carried.

Art. 7. Shall the annual town school district meeting beginning with the calendar year 1980 and continuing thereafter until changed by vote of the electorate begin at 7:30 o'clock in the afternoon of the day before the first Tuesday of March. Mrs. Elizabeth Dern made the motion to accept this article. Seconded by John N. Stannard, vote called and so carried.

Art. 8. To determine what compensation the Town School District will pay its officers for the ensuing year. The committee recommended $250 per year plus expenses, plus 15¢ per mile. Mr. Warren Murray moved to accept the committee recommendation, seconded by Robert Sheridan. Voted and so carried.

Art. 9. To act on the budget as prepared by the School Directors. Mr. Chester Andrews made the motion to accept the budget as printed. Seconded by Mrs. Arthur Gilbert. Mrs. Marchen Skinner made the motion to amend this article to cut the budget by 5%. Seconded by Nora Gilbert. After much discussion a ballot was called for by seven people.

Yes — 33 No — 53

Amendment was defeated. Vote called on the main article and so carried.

Art. 10. To transact any other business proper to come before this meeting. Marchen Skinner made the motion to appoint a committee to look into the Supervisor Union. Committee to look into the advantage of being in the Union District. Seconded by Nora Gilbert. Vote called and defeated.

Mr. Chester Andrews reported that the last bond had been paid, commented on the perfect condition of the school. The last bond has been framed and will be presented to the school.

Meeting recessed until 10 a.m. March 6, 1979.

Meeting adjourned March 6th, 1979 at 7 p.m.

Respectfully submitted,
H.E. O'DONOVAN, Town Clerk

Received March 6th, 1979 at 11:59 p.m. and duly recorded.

Dennis Brownlee took the oath of office as school director three years March 12, 1979.

Mildred E. O'Neal took the oath of office as school director two years March 13, 1979.

MINUTES OF 1979 TOWN MEETING

Pursuant to the foregoing Warning and Notification, the legal voters of the Town of Dorset, met in Town Meeting at the Dorset Elementary School on the 5th day of March, 1979 at the hour of 7:30 p.m. in the evening and 10:00 a.m. on the 6th day of March, 1979 to transact the following business.

(Articles 2, 9, 10, 11 will be on Australian Ballot on the 6th day of March. All other articles will be taken up at the evening meeting on March 5th.)

The 1979 Town Meeting was called to order at 7:30 p.m. by Howard Steere, Chairman of the Selectmen in the absence of Town Moderator, Sydney J. Meachem.

Nominations were called for from the floor for Moderator. Mr. Robert Sheridan nominated Nathaniel Tyler, seconded by George Wallace. Rhys Evans was nominated by Jane Walker, seconded by Marchen Skinner. Nominations were closed. Ballot was called for.

Rhys Evans	had 32 votes
Nathaniel Tyler	had 91 votes

Nathaniel Tyler was elected Moderator pro tem.

Art. 1. To hear reports of Town Officers and take proper action on same. Mr. Donald Kellogg, Town Auditor reported that there was a page missing, the inventory for town equipment. He had copies of same if anyone wished to see it. Mr. Chester Andrews made the motion to accept this article, Robert Sheridan seconded the motion. Vote was called, voted and so carried.

Art. 2. To elect Town Officers for the ensuing year. To be voted by Australian Ballot. Offices to be elected as follows:

Moderator - one year
Town Clerk - three years
Selectmen - two one year terms
- one three year term
Lister - three years
Auditor - three years
First Constable - one year
Second Constable - one year
Tax Collector - one year
Town Agent - one year
Grand Juror, East Side - one year
Grand Juror, West Side - one year
School Director - one two year term
one three year term

For Moderator, 1 Year Town and School	**Vote for one**
Rhys Evans	had 125 votes
Nathaniel (Terry) Tyler	had 288 votes
For Town & Town School District Clerk for 3 years	
Helen E. O'Donovan	had 415 votes
For Selectmen for three years	
Robert D. Thum	had 346 votes
For Selectmen for 1 year	**Vote for not more than TWO**
Karen Bovey	had 335 votes
Louise B. Dumas	had 108 votes

Michael J. Laurence	had 106 votes
David Richards	had 196 votes
For Lister for 3 years	
William T. Burns	had 371 votes
For Auditor for 3 years	
Josephine M. Sgalia	had 370 votes
For First Constable, for 1 year	
John H. Coolidge	had 385 votes
For Second Constable for 1 year	
Theron D. Troumbley	had 364 votes
For Tax Collector for 1 year	
Harold R. Beebe	had 383 votes
For Town Agent	
Malcolm Cooper, Sr.	had 34 votes
For Grand Juror, West Side	
Craig Wheaton-Smith	had 3 votes
John Stannard	had 3 votes
For Grand Juror, East Side	
Byron Bowen	had 11 votes
For School Director for 3 years	
Dennis R. Brownlee	had 214 votes
Ruth R. McGrath	had 178 votes
For School Director for two years	
John F. McMorrow	had 127 votes
Mildred E. O'Neal	had 274 votes

Art. 3. To see if the Town will vote to raise money by taxation or otherwise to pay current expenses for the town. Claude Dern made the motion to raise money as in previous years. Jane Walker seconded the motion. Vote called, voted and so carried.

Art. 4. Shall the names of delinquent taxpayers, Real Estate and Personal Property be published in the Town Report if delinquent on December 31? Helen Sheldon made the motion to accept this article. Henry Williams seconded the motion. Vote called, voted and so carried.

Art. 5. To see if the legal voters will authorize the collection of Property Taxes on or before October 5, 1979, with no discount and delinquent interest at 1% per month. Robert Sheridan made the motion to accept this article as written, Jaes Lee seconded the motion. Vote called and voted and so carried.

Art. 6. To see what compensation the Town will pay its officers for the ensuing year. Mr. Wells Brown gave a report of the committee recommendations - Selectmen a flat sum of $250.00 with expenses for toll calls, etc. and mileage of 15¢ per mile for out-of-town travel, Justices $3.00 per hour, Listers $3.50 per hour. Listers out-of-pocket expenses be compensated upon submission of receipts and that out-of-town mileage at the rate of 15¢ per mile. Auditors at $3.00 per hour. Henry Van Loon made the motion to accept the report of the committee in total with the exception of the Auditors. Mrs. Betty Lee seconded the motion. After much discussion Roger Hayes amended the motion to pay the auditors $3.50 instead of $3.00. Seconded by Rhys Evans. Vote called on the amendment and it was defeated. Vote called on the main motion, voted and so carried.

Art. 7. To see if the Town will authroize the Selectmen to take advantage of any State or Federal monies available. George Ludlam made the motion to accept this article, Mr. Robert Sheridan seconded the motion. Vote called, voted so carried.

Art. 8. Shall the annual town meeting beginning with the calendar year 1980 and continuing thereafter until changed by vote of the electorate begin at 7:30 o'clock in the evening of the day before the first Tuesday of March. Rhys Evans so move. Mr. James Lee seconded the motion. Voted and so carried.

Art. 9. To see if the voters shall approve the Selectmen's official budget as submitted with the Town Report. To be voted by Australian Ballot.

Yes — 335 No — 50

Art. 10. STATE AND LOCAL ASSISTANCE ACT OF 1972. To see if the Town will spend those funds received through the Federal Revenue Sharing in the amounts hereinafter indicated and for the uses and purposes hereinafter set forth to the extent permissible under the terms and provisions of said act, as amended. Revenue Sharing on hand: $50,000.00. To be voted by Australian Ballot.

ALL EXPENDITURES BY RECIPIENT ORGANIZATIONS SHALL BE ACCOMPLISHED PURSUANT TO THE REQUEST RECEIVED AND ON FILE IN THE DORSET TOWN OFFICE.

		YES	NO
1. United Counseling Service	$ 500.00	301	89
2. Manchester Rescue Squad	2500.00	412	6
3. Town Clerk request for rebinding and preserving records	4000.00	378	29
4. Dorset Board of Selectmen, equipment replacement fund	18000.00	348	54
5. Town of Dorset, new sweeper	2000.00	332	65
6. Town of Dorset, recreational development fund	3000.00	327	71
7. Dorset Fire Department District #1 siren repair	500.00	389	18
8. Dorset Fire Department District #1, new radio	1200.00	380	22
9. Dorset Fire Department District #1, equipment fund	1100.00	382	24
10. East Dorset Fire Department heating system (to be placed in escrow)	2000.00	364	37
11. East Dorset Fire Department portable radio	800.00	370	33
12. Northshire Senior Center, care for the elderly	1500.00	370	35
13. Long Trail School, purchase of new bus	3000.00	250	142
14. Dorset School District, Blacktop repair	720.00	345	53
15. Dorset School District, new pickup truck	4300.00	290	106
16. Retired Senior Volunteer Program	750.00	390	55
17. Sarah Larsen, Day School, Improvements	400.00	285	109
18. Dorset Nursing Association	3000.00	389	22
19. Bennington-Rutland Opportunity Council	730.00	270	116

There are sufficient Revenue Sharing Funds on hand to pay all of the above appropriations, if voted.

Art. 11. To see if the Town will approve the following amendments to the Zoning By-Laws pursuant to 24 VSA, Chapter 117, as presented and revised by the Planning Commission reflecting public input at a Public Hearing on December 4, 1978, and as unanimously approved by the Board of Selectmen after the 2nd hearing held on January 8, 1979. To be voted by Australian Ballot.

AMENDMENT #1 (Flood Hazard Area Regulations - new Section 8)

SECTION 8: FLOOD HAZARD AREAS

8.0 Purpose

In addition to the purposes of the zoning districts underlying the Flood Hazard Areas, the purpose of this regulation is to protect the public health and safety, persons and property against the hazards of flood water indundation, and for the protection of the community against the costs, which may be incurred when unsuitable development occurs in swamps, marshes along water courses or in areas subject to flooding.

8.1 Flood Hazard Area Map

The Federal Insurance Administration Flood Hazard Boundary Map is here-by declared to be a part of this regulation. However, the Town continues to request the appropriate Federal authorities to change the actuarial rate Zone A designation (area of special flood hazard) to actuarial rate Zone C (area of minimal flood hazard).

8.2 Permitted Uses

The following open space uses shall be allowed, no permit required, within the Flood Hazard Area to the extent that they are not prohibited or controlled by other underlying sections of this By-Law, and provided that they do not require the erection of structures or storage of materials and equipment:

a) Agricultural uses, such as general farming, pasture, orchard, grazing, outdoor plant nurseries, truck farming and forestry.
b) Recreation uses such as parks, camps, picnic grounds, tennis courts, golf courses, golf driving ranges, archery and shooting ranges, hiking and riding trails, hunting and fishing areas, game farms, fish hatcheries, wildlife sanctuaries, nature preserves, swimming areas, and boat launching sites.
c) Residential uses, such as lawns, gardens, parking areas, and play areas.

8.3 Review Procedure and Development Standards

The construction, reconstruction, conversion, structural alteration, relocation, enlargement of any building or other structure (including prefabricated units and mobile homes), or of any mining, excavation or land fill, and any change in the use of any building or other structure in the Flood Hazard Areas may be permitted only by the Zoning Board of Adjustment as a conditional use in accordance with the procedures of ss 3.4.3 of this By-Law. Upon receipt of an application and plans, the Zoning Board of Adjustment shall transmit one copy to the Vermont Department of Water Resources, and shall consider all comments received from the Department of Water Resources. No zoning permit shall be issued prior to the expiration of a period of thirty days following the submission of the application to the Department of Water Resources. A report from the Planning Commission shall be made a part of the record of the conditional use hearing.

Minimum Standards: In addition to the district requirements, the Board of Adjustment shall determine that the land development is:

a) designed and anchored to prevent flotation, collapse, or lateral movement of the structure,
b) constructed of materials and utility equipment that are resistant to flood damage,
c) constructed using methods and practices that will minimize flood damage,
d) consistent with the need to minimize flood damage,
e) designed so that all public utilities and facilities such as sewer, gas, electrical and water systems are located, elevated and constructed to minimize or eliminate flood damage,
f) designed so that adequate drainage is provided so as to reduce exposure to flood hazards,

g) new or replacement water supply systems and/or sanitary sewage systems designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters and that on-site disposal systems are located so as to avoid impairment of them or contamination from them during flooding.

Additional Standards: In addition to the district requirements and minimum standards, the following standards may be required by the Board of Adjustment based on the best information available indicating the elevation of the 100 year flood:

a) The lowest floor (including basement) of residential buildings, shall be elevated to at least one foot above the 100 year flood level.
b) The lowest floor (including basement) of non-residential buildings and other structures shall be elevated or flood proofed to at least one foot above the 100 year flood level.
c) Water supply and/or disposal systems shall be designed or located to avoid impairment or contamination during flooding.
d) Storage of materials or equipment may be permitted if not subjected to damage by floodwater and firmly anchored or secured to prevent flotation.
e) Fill may be permitted in the flood hazard area only when it can be demonstrated that flood flows will be obstructed or diverted. No fill shall be permitted in the floodway when identified except as a flood control measure.

Flood-proofing Measures: Flood-proofing measures may include, but are not limited to the following:

a) Anchorage to resist flotation and lateral movement.
b) Reinforcement of walls to resist water pressures.
c) Use of water-tight doors or bulkheads.
d) Use of water-resistant building materials.
e) Installation of pumps to control seepage.
f) Installation of check valves in building drains.
g) Provision of flood shields or other temporary measures to close off entrances and other openings during flooding.

Additional Requirement: Base flood elevation data is required for all subdivision proposals greater than 50 lots or five acres for that portion that lies within the designated Flood Hazard area.

8.4 Burden of Proof

In reviewing the proposed land development, the burden of proof shall be on the applicant.

8.5 Prohibited Uses

Junkyards as defined in 24 VSA, 2068, and solid waste disposal sites shall not be permitted within the flood hazard area.

8.6 Application Requirements

Applications shall include in addition to any other requirements of this By Law, plans in triplicate drawn to scale showing the nature, location, dimensions and elevations of the lot, plat or parcel, existing and proposed structures, fill and storage of materials, flood proofing measures and the relationship of the above to the location of the channel, the flood hazard area, and (based on the best information available) the elevation of the 100 year flood. A valley cross section showing the streamchannel and elevation of land adjoining each side of the channel and area occupied by the proposed development may be required.

8.7 Precedent of Law

Where this regulation imposes a greater restriction upon the land development, the provisions of this regulation shall control.

8.8 Administration and Enforcement

The provisions of this regulation shall be administered and enforced as provided in the section on Administration and Enforcement of these Town of Dorset Zoning By-Laws.

8.9 Disclaimer

These regulations shall not be construed to imply that areas outside of the Flood Hazard Areas, or land uses permitted hereunder within such Flood Hazard Areas, will be free from flooding or flood damage. No permit issued hereunder, or development permitted in accordance herewith, shall create any liability on the part of the Town of Dorset or any officer, agent or employee thereof.

8.10 Annual Report to Federal Insurance Administration

The information required by the FIA annual report form with respect to the administration and enforcement of these Flood Hazard Area by-laws shall be furnished by the Board of Selectmen or their designated agent.

AMENDMENTS to the text of the current Zoning By-Laws necessitated by inclusion of new Section 8 - Flood Hazard Areas:

Page 1 - ss 2.1 - **Division into Districts**

(ADD TO LIST FOLLOWING FIRST PARAGRAPH):

"Flood Hazard Areas - FH Districts"

Page 1 - ss 2.2 - **Zoning Map** (DELETE AND SUBSTITUTE):

"Zoning Maps

The boundaries of these districts are hereby established, as shown on the Zoning Map of the Town, dated March 6, 1973, and amendments thereto, and on the Flood Hazard Boundary Map, dated September 24, 1976, and amendments thereto, which maps and amendments are hereby declared to be part of this By-Law."

Page 2 - ss 2.5 - **Interpretation of Map** (DELETE AND SUBSTITUTE):

"Interpretation of Maps

Any uncertainty as to the location of a district boundary line on the Zoning Map or on the Flood Hazard Area Boundary Map, shall be resolved by the Board of Adjustment as carrying out the intent of the Town Plan of Development and the specifics of the Flood Hazard Area regulations. A report from the Planning Commission shall be requested by the Board of Adjustment before making a decision."

Re-numbering of Sections:

Page 19 - SECTION 8 (CHANGE heading to): "FLOOD HAZARD AREAS"

Pages 19, 20, 21, 22 - (CHANGE present SECTION 8 to SECTION 9 and renumber subsections accordingly)

Pages 22, 23, 24 - (CHANGE present SECTION 9 to SECTION 10 and renumber subsections accordingly)

243 Yes 93 No Blanks 87

AMENDMENT #2 (Clarifying Front Yard setbacks)

Page 3 - ss 3.2 (4) - (DELETE AND SUBSTITUTE): "For the purpose of this By-Law, all Town roads shall be considered to be fifty feet wide including right-of-way. However, determination of the line for the required Front Yard setbacks, as

specified for each District, shall be made from the 'travelled portion' defined as follows:

a) Paved Town roads: Travelled portion shall be deemed to be the full width of the paved portion.
b) Unpaved Town roads: Travelled Portion shall be deemed to be ten feet each way from the center of the road.
c) Private roads serving, or designed to serve, three or more houses or commercial establishments, shall require setbacks from the travelled portion of the private road as determined for Town roads.
d) U.S. 7 and Vt. 30: The travelled portions shall be deemed to be that part lying between the painted side lines, not including shoulders".

Page 29 - DEFINITIONS - (ADD under 1.20):

"Travelled Way (Travelled Portion): For the purpose of this By-Law, this means that portion of the right-of-way which is paved. In the case of unpaved roads the travelled way shall be deemed to be ten feet each way from the center line of the road. In the case of U.S. 7 and Vt. 30 the portion of the road lying between the painted side lines shall be deemed the travelled way."

Page 29 - DEFINITIONS - 1.25 Yard, Front (DELETE and SUBSTITUTE): "An open space between the building and the travelled way of the public or private road, extending the full length of the lot, or, in the case of a corner lot, extending along all roads."

255 Yes 88 No Blanks 80

AMENDMENT #3 (Plot Plan Description)

Page 5 (ADD NEW SUBSECTION):

"3.7 Plot Plan - A carefully drawn Plot Plan shall accompany all applications not requiring a detailed Site Plan, and shall show lot size, boundary dimensions, placement of buildings including accessory buildings, required setbacks, frontage on or access to public or private road, water source, sewage disposal area showing distance to any brook or pond on the property or adjacent property within 50 feet, and any other information the Zoning Administrator may require."

245 Yes 95 No Blanks 83

AMENDMENT #4 (Eliminates Site Development Plan requirement in Commercial-Industrial Districts for one and two-family dwellings)

Page 12 - ss 6.11 (ADD): "Permits for erection, alteration, enlargement or relocation of a single or two-family dwelling including accessory buildings, may be approved by the Zoning Administrator on the basis of an acceptable Plot Plan, provided the dimensional requirements in ss 6.16 are conformed to."

240 Yes 97 No Blanks 86

AMENDMENTS #5 (Off-premise water for half-acre lots in Village districts)

Page 6 - ss 4.0 - (DELETE THIRD PARAGRAPH and SUBSTITUTE):

"The purpose of Village Residence Districts is to provide for compact residential development, in one and two-family dwelling, in suitable areas and at densities requiring public or off-premise water supply."

Page 10 - ss 4.24 - Dimensional Requirements - VR Districts (DELETE NEXT TWO LINES and SUBSTITUTE):

"1. The following schedule applies to land where all dwelling units will be connected to a public or off-premise water supply."

(NO CHANGE IN DIMENSIONAL REQUIREMENTS)

Page 10 - ss 4.24(2) - (DELETE and SUBSTITUTE):

"2. On a lot not connected to public or off-premise water, residential use shall be limited to a one or two-family dwelling on a lot with 40,000 sq. ft. minimum. All other dimensional requirements shall be the same as in 4.24(1) above."

Page 16 - ss 6.26 - Dimensional Requirements - VC Districts (ADD HEADING):

"1. The Following schedule applies to land where all residential and commercial uses are connected to a public or off-premise water supply."

(NO CHANGE IN DIMENSIONAL REQUIREMENTS)

Page 16 - ss 6.26(2) - (DELETE and SUBSTITUTE):

"2. On a lot not connected to public or off-premise water, residential and commercial and other permitted uses requiring a septic system shall be permitted only on a lot of at least 40,000 sq. ft. in area. All other dimensional requirements shall be the same as in 6.26 (1) above."

Page 28 - DEFINITIONS - (ADD under 1.15):

"Off-premise water supply: One or more springs or wells owned by an individual or individuals rather than a municipality, which serves several properties by common agreement among the persons involved, and not subject to public regulation."

241 Yes 95 No Blanks 87

AMENDMENT #6 (Requires permits for all land development, to conform to Vermont Municipal and Regional Planning Act, to prevent errors and to facilitate the work of Zoning Administrator, Planning Commission and Board of Adjustment. Sets time limit for processing application. Sets time limit of one year to begin construction, after which time a new permit to be applied for. Exempt minor construction costing up to $1,000.)

Pages 22 and 23 - ss 9.10 Permits - (DELETE ENTIRE TEXT ON THIS SUB-SECTION and SUBSTITUTE FOLLOWING):

"Before any land or building is devoted to a new or changed use, or before the erection, extension or moving of any building, a permit shall be obtained from the Zoning Administrator. Application for such permit shall be made on a prescribed form provided by the Zoning Administratrator and certified as correct by the applicant. The applicant must present his application to the Zoning Administrator either in person or by certified mail; and the Zoning Administrator must reply in person or by certified mail.

"Before issuing any permit, the Zoning Administrator shall certify that the proposed building or use complies with all the applicable provisions of this By-Law, and he shall then follow the provisions of ss 4443b of the Vermont Planning and Development Act of 1968 as amended. The Zoning Administrator shall act upon the permit applications within ten working days of their receipt.

"In cases where the Zoning Administrator is unable to act or requires extensive examination of the application, the applicant shall be notified in writing by the Zoning Administrator within the ten-day period that an extension is necessary. Such extension shall not exceed thirty days. Failure of the Zoning Administrator to notify the applicant within the ten days of the approval, disapproval, or need for extended examination of the application shall constitute approval.

"Permits issued in accordance with the above shall be considered void if construction does not commence within one year of approval date, after which time a new permit may be applied for. Holders of existing permits shall be allowed one year from the date of adoption of this amendment in which to begin construction. Exception to this shall be instances where the Board of Adjustment Act 250 conditions may specify otherwise.

"Minor construction of accessories or additions costing $1,000 or less are

exempt from the permit process but must comply with setback requirements."

246 Yes 95 No Blanks 82

AMENDMENT #7 (Change in definition to clarify intent)

Page 28 - DEFINITIONS under 1.19 Subdivision. Minor - (DELETE and SUBSTITUTE):
"Subdivision, Minor: A subdivision containing not more than two lots which have frontage on an existing public road, or, with the approval of the Planning Commission, access to a public road by a pemanent easement or right-of-way at least twenty feet in width."

245 Yes 84 No Blanks 94

AMENDMENT #8 (Shortens interval required for Site Plan review):
Page 4 - ss 3.4 (3) - (DELETE SECOND PARAGRAPH and SUBSTITUTE):
"Thirty days before the public hearing (unless a shorter period is mutually agreed upon by the Board and the Planning Commission), the Board shall refer the application for a conditional use together with a copy of the proposed Site Development Plan to the Planning Commission, and the report of the Planning Commission on such application and Site Plan shall be made part of the record of the hearing."

247 Yes 87 No Blanks 89

AMENDMENT #9 (Clarifies change of use to dwelling unit in accessory building)

Pages 7 and 9 - ss 4.12 (11) and ss 4.22 (5) - (INSERT word "rental" to read as follows:
"Conversion of an existing single-family dwelling to a two-family dwelling, or of an existing accessory building to a rental apartment for single-family occupancy."

247 Yes 93 No Blanks 83

All amendments passed the two thirds vote required by a petition presented.

Art. 12. To transact any other business proper to come before this meeting. Claude Dern made the motion to appoint a committee to study recommended salaries for officers. Committee to be appointed by selectmen. Mr. Warren Murray seconded the motion. After much discussion vote was called and defeated. Meeting was recessed until 10 a.m. March 6th, 1979. Meeting adjourned at 7 p.m. March 6, 1979.

Respectfully submitted
H. E. O'DONOVAN, Town Clerk

Received March 6th at 11:59 p.m. and duly recorded.

The following people took their oath of office from H. E. O'Donovan.

Karen Bovey, Selectman one year oath taken March 8th, 1979
John H. Coolidge, Constable, First oath taken March 8th, 1979
David Richards, Selectman one year oath taken March 12, 1979
Robert Thum, Selectman 3 yrs. oath of office taken March 12, 1979
Theron Troumbley, Second Constable took oath of office March 13, 1979.
Harold R. Beebe, Tax Collector took the oath of office on March 14, 1979
Nathaniel Tyler, Town and School Moderator took oath March 16, 1979

1979 BOARD OF ABATEMENT MEETING

The Board of Abatement met Thursday, December 13, 1979 at 7:30 p.m.

The following members were present: Merriom Spofford, Lucille Fay, Henry A. Chapman, David Richards, H. E. O'Donovan, Harold Beebe, John N. Stannard, Arthur Sgalia, Margaret Harrington, and William T. Burns.

Chairman, John Stannard called the meeting together at 8:30 p.m. The delay was caused by the fact that we did not have a quorum.

The following taxes were abated.

October 1979

Finkenstaedt, Mildred & L. J. (Listed in error) ..... $ 775.98

March 1976

Dorset Real Estate Co. (Lost personal property) 7.35

Dennis B. Metty (Lost personal property) 24.99

October 1975

Dennis B. Metty (Lost personal property) 42.08

March 1975

Lee Sendra D/B/A Lil Market (Lost personal property) 10.30

October 1974

Lee Sendra D/B/A Lil Market (Lost personal property) 16.30

Respectfully submitted,
H. E. O'DONOVAN, Clerk, Board of Abatement

Received Dec. 13, 1979 at 9 p.m. and duly recorded.

TOWN OF DORSET
WARNING

Legal voters of the Town of Dorset, County of Bennington, State of Vermont are hereby warned and notified to meet at the Dorset Elementary School, Dorset, Vermont on the 3rd day of March 1980, at the hour of 7:30 o'clock in the evening to transact any business not involving voting by Australian Ballot, and on the 4th day of March 1980, at the hour of 10 o'clock in the forenoon to transact voting by Australian Ballot as required by law.

(Articles 2,6,7,9,10,11,12,14 will be on Australian ballot on March 4th. Polls will close at 7 o'clock P.M. on March 4th).

Article 1. To hear reports of Town Officers and take proper action on same.

Article 2. To elect Town Officers for the ensuing year. To be voted by Australian Ballot. Officers to be elected as follows:

Moderator	One year
Selectmen	Two one-year terms
	One three-year term
Treasurer	One or three year term
Lister	One one-year term
	One three-year term
Auditor	Three years
First Constable	One year
Second Constable	One year
Tax Collector	One year
Town Agent	One year
Grand Juror,East Side	One year
Grand Juror,West Side	One year
School Director	One one-year term
	One two-year term
	One three-year term

Article 3. To see if the Town will vote to raise money by taxation or otherwise to pay current expenses of the Town.

Article 4. Shall the names of delinquent taxpayers, Real Estate, and Personal Property be published in the Town Report if delinquent on December 31?

Article 5. To see if the legal voters will authorize the collection of Porperty Taxes on or before October 10, 1980, with no discount and delinquent interest at 1% per month plus legal penalties.

Article 6. "Shall the Selectmen adopt the following ordinance pursuant to Chapter 59 of Title 24 of the Vermont Statutes Annotated:

ORDINANCE AGAINST THE MINING AND MILLING OF URANIUM

(a) The mining and milling of fissionable source materials shall be prohibited within the borders of the Town of Dorset.

(b) For the purposes of this ordinance, "fissionable source materials" shall mean: (1) uranium or thorium, or any combination thereof, in any physical or chemical form or (2) ores which contain by weight one-hundreth of one percent (0.01%) or more of (i) uranium, (ii) thorium, or (iii) any combination thereof.

(c) If any provision of this ordinance or the application thereof to any person or circumstances is held invalid, the remainder of this Ordinance and the application of such provisions to other persons or circumstances shall not be effected thereby.

YES NO

TO BE VOTED BY AUSTRALIAN BALLOT (By Petition)

Article 7. To see if the Town will vote the sum of $3,980.35 for a copier to be used in the Town Clerk's Office. To be voted by Australian Ballot.

Article 8. To see if the Town will authorize the Selectmen to take advantage of any State or Federal monies available.

Article 9. To see if the Town will approve the sum of $1,200.00 for the maintenance of the Class 4 Highways reclassified to TRAILS. To be voted by Australian Ballot.

Article 10. To see if the voters shall approve the Selectmen's official budget as submitted with the Town Report. To be voted by Australian Ballot.

Article 11. To cast ballots in Presidential Preference Primary. As per recommendation of Secretary of State. To be voted by Australian Ballot if provided by the Secretary of State.

Article 12. To determine by Australian Ballot whether the Town will vote tax exemption pursuant to 32 VSA 3832(7) for the Prentiss Pond and lands on Church Street which have been conveyed to the Dorset Sportsmens Club, Inc. by The Nature Conservancy for recreational and nature preserve purposes by a warranty deed duly recorded in the Town Clerk's Office.

Article 13. To see if the Town will vote to exempt from real property taxation pursuant to 32 VSA 3845 the alternate energy sources, solar panels, and wood burning furnaces, installed and affixed to real property and used for the generation of energy.

Article 14. STATE AND LOCAL ASSISTANCE ACT OF 1972. To see if the Town will spend those funds received through the Federal Revenue Sharing in the amounts hereinafter indicated and for the uses and purposes hereinafter set forth to the extent permissible under the terms and provisions of said act, as amended. Revenue Sharing on hand:

$50,000.00. To be voted by Australian Ballot.

ALL EXPENDITURES BY RECIPIENT ORGANIZATIONS SHALL BE ACCOMPLISHED PURSUANT TO THE REQUEST RECEIVED AND ON FILE IN THE DORSET TOWN OFFICE.

		YES - NO
1. Dorset Nursing Association	$3,000	-
2. Dorset School District, insulating building	11,400	-
3. East Dorset Fire Department, 1 portable radio & 6 pagers	2,000	-
4. Northshire Senior Center, Inc.	2,500	-
5. Dorset Fire Department, building construction	1,500	-
6. Dorset Fire Department, Equipment replacement fund	1,500	-
7. Town of Dorset, record books preservation	5,200	-
8. Rescue Squad, toward purchase of ambulance	2,500	-
9. Town of Dorset, recreation fund	3,000	-
10. Town of Dorset, equipment replacement fund	17,400	-
	$50,000	

There are sufficient revenue sharing funds on hand to pay all of the above appropriations if voted.

Article 15. To transact any other business proper to come before this meeting.

Dated at Dorset, Vermont this 24th day of January, A.D., 1980.

Selectmen, Town of Dorset

HOWARD STEERE
KAREN BOVEY
ROBERT THUM
HENRY CHAPMAN
DAVID RICHARDS

Received January 25, 1980, at 1:00 P.M. and duly recorded.
Attest: Helen E. O'Donovan, Town Clerk

WARNING FOR SCHOOL DISTRICT MEETING

The legal voters of the Town School District of Dorset, County of Bennington, State of Vermont, are hereby warned and notified to meet at the Dorset Elementary School in South Dorset on the third day of March, 1980 at the hour of 7:30 o'clock in the evening of said day to transact any business not involving voting by Australian Ballot or voting required by law to be by Ballot and on the 4th day of March, 1980, at the hour of 10:00 o'clock in the forenoon to transact any business involving voting by Australian Ballot or **voting required by law to be by Ballot. Polls will close at 7 o'clock in the evening on March 4th.**

Article 1. To hear the reports of the officers of the Dorset Town School District and to take proper action on the same.

Article 2. To elect Town School District officers for the ensuing year. To be voted by Australian Ballot.

Article 3. To see if the Town School District will vote to raise money by taxation or otherwise to pay current expenses of the School District.

Article 4. To authorize the School Board to borrow money by issuance of notes not in excess of anticipated revenue for the school year.

Article 5. To see if the legal voters will authorize the collection of property taxes for the Dorset School District Budgetary Fund, ½ on or before October 3, 1980, the second ½ on or before March 6, 1981, at no discount and delinquent interest at 1% per month.

Article 6. To determine what compensation the Town School District will pay its officers for the ensuing year.

Article 7. To act on the budget as prepared by the School Directors.

Article 8. To see if the Dorset School District will authorize the Dorset School Board to retain a certified public accountant licensed in this State, to examine the accounts of the Treasurer and the School Board at the close of each fiscal year and at such other times whenever necessary and to report to the District whether the same are correctly cast and properly vouched to appropriate the sum of $1,750.00 for the services of such accountant.

Article 9. To see if the Town School District will vote to appropriate the sum of $14,715.00 less State Aid for the purpose of energy conservation renovation to the Dorset Elementary School, upon the condition that Article 14, No. 2, of the Town Warning which provides an allocation of $10,300 revenue sharing funds for the project, is approved at the Dorset Town Meeting. To be voted by Australian Ballot.

Article 10. To transact any other business proper to come before this meeting.

Dated at Dorset, Vermont, in the County of Bennington, and State of Vermont, this **28 day of January, 1980.**

BARBARA SMITH
MILDRED O'NEAL
CHESTER D. ANDREWS
DENNIS BROWNLEE
RUTH MCGRATH

Received January 28, 1980, at 11:30 A.M. and duly recorded.

Attest: Helen E. O'Donovan, Town Clerk

Bulk Rate
Permit No. 4
Dorset, Vt. 05251

Box Holder
And Rural Route

Mildred E. [illegible]

ANNUAL REPORT

of

Town Officers

DORSET

VERMONT

1 9 8 0

TOWN OF DORSET, MUNICIPAL OFFICE
EAST DORSET, TELEPHONE 362-1178

	OFFICE HOURS	
TOWN MANAGER	9:00-12:00	Mon-Fri
TOWN CLERK	9:00-12:00	Mon-Thurs
	1:00- 4:00	Fri

OTHER HOURS BY APPOINTMENT

Printed by Rutland Printing Co., Inc., Rutland, Vermont

DEDICATION

The Board of Selectmen and The Board of School Directors wish to dedicate this Town Report to Mrs. Helen Mach who has served our community for 25 years. She has had a great deal of influence on the lives of two generations of Dorset's children. Her belief in the basics and in the importance of the fine arts in elementary education have affected the entire Dorset community.

She has known the children of this community, their parents, their problems, their joys. She has understood community attitudes towards education and has worked hard to implement new programs while strengthening those already in existence.

With her ability, enthusiasm, and extensive knowledge, she has helped many elected officials, through the years, to do their jobs more effectively.

The community thanks her with deepest respect and gratitude.

We are fortunate to have a photograph of her when she joined us and one as most of us will remember her upon her retirement as Principal.

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1980 TOWN OFFICERS

Moderator, Town	Term expires 1981	Rhys Evans
Moderator, School	Term expires 1981	Rhys Evans
Town Clerk, Town	Term expires 1982	Helen E. O'Donovan
Town Clerk, School	Term expires 1982	Helen E. O'Donovan
Town Treasurer, Town	Term expires 1983	Robert P. Ross
Town Treasurer, School	Term expires 1983	Robert P. Ross
Selectmen —		
Term expires 1981		Henry A. Chapman
Term expires 1982		Robert D. Thum
Term expires 1983		David Richards
Term expires 1981		Howard Steere
Term expires 1981		Nathaniel Tyler
School Directors —		
Term expires 1981		Mildred E. O'Neal
Term expires 1981		Barbara C. Smith
Term expires 1982		Dennis Brownlee
Term expires 1983		Ruth R. McGrath
Term expires 1982		Margaret M. Morris
Listers —		
Term expires 1981		Marilyn S. Valeo
Term expires 1982		William T. Burns
Term expires 1983		Harry M. Brickell
Auditors —		
Term expires 1981		Craig Wheaton-Smith
Term expires 1982		Josephine M. Sgalia
Term expires 1983		David R. Sirak
First Constable	Term expires 1981	John H. Coolidge
Second Constable	Term expires 1981	Theron D. Trombley
Tax Collector	Term expires 1981	Harold R. Beebe
Grand Juror, West Side	Term expires 1981	Craig Wheaton-Smith
Grand Juror, East Side	Term expires 1981	Byron Bowen
Town Agent	Term expires 1981	Malcolm Cooper, Sr.

SELECTMEN'S REPORT

The Town year has been quite routine as far as the Selectmen are concerned. There have been no significant events during the period with two exceptions. These are:

1. Inclusion in the Warning for the next Town Meeting of a provision which will allow the Board of Selectmen to appoint the Delinquent Tax Collector rather than have the office an elective one as is now the case. The rationale for this action is that it will give the Board direct control over the Delinquent Tax Collector and enable taxes to be collected more efficiently and more rapidly.

2. Inclusion of $3000 in the budget for Dorset's share of the cost of a $15,000 engineering feasibility study of the existing landfill operation. In as much as the Wessners have announced their intention to sell parts of their landfill and because our contract as well as those of the other towns using the landfill will expire within two years, it is imperative that the problem be solved. A study is the first step. There are many ways solid waste can be dealth with and realistically they are all going to cost somewhat more than is now being paid. With greater concern about pollution and the ever increasing number of regulations governing landfills, solid waste disposal is inevitably going to become more expensive. Solutions to the problem should be forthcoming during 1981 but do not expect them to be simple or cheap.

To close on a bright note, the Town Budget is quite a bit lower than it was last year thanks to the efforts of Vern Squiers, your Town Manager.

HENRY CHAPMAN
HOWARD STEERE
ROBERT THUM
DAVE RICHARDS
TERRY TYLER

Grodsky approves Auditor's Report

BOARD OF AUDITORS REPORT

1. The Certified Public Accounting firm, Main, Hurdman, and Cranstoun was employed to audit and prepare reports on the Town's accounting for the calendar year ending December 31, 1980, and Richard J. Engel, CPA of Manchester on the School's accounting for the fiscal year ending June 30, 1980.

2. The Town School Director's report of the school's statements of receipts and expenditures for the last six months of 1980 also included in the report are unaudited and no verification nor reconciliation of cash balance as of December 31, 1980 have been made.

3. Both outside auditors have submitted management reports on the Town and Town School Boards respectively and the auditors will work towards having them considered for implementation.

4. The Board of Auditors are required to take a position on the fairness of the presentation of the records, books, and accounts of the Town and of the School. To do this, we have reviewed the various control procedures and accounting systems which are now being used by the Town and by the School. With the full assistance of our Auditors, Main, Hurdman, and Cranstoun and Mr. Richard J. Engel, the Chairman

of the Board of Selectmen, the Town and School Treasurer, and the Town Manager, the Auditor of the Factory Point National Bank, and after consultation with the State Auditors Office and Town Lawyer and investigations into the practices in neighboring towns, we have considered a number of recommendations.

5. As a conclusion to our review, we have in preparation specific recommendations to the Board of Selectmen and to the School Directors. In general, these cover the following areas:

   (a) Policies affecting investment and management of all funds and monies handled by the Town and School.

   (b) Conflict of interest.

   (c) Use of Town equipment and property.

   (d) Definition of and accounting for fringe benefits at present existing under verbal agreements.

   (e) The modification of our accounting system to enable cost analysis for certain Town activities.

   (f), The establishment of guidelines for capital needs for Town equipment replacement schedules.

   (g) The proper basis for the Police Department and a more detailed accounting for disbursements.

6. The Auditors are responsible for producing the Town Report and it is required that the Report accurately reflect the activities of the Town. The Board would like to see reports from all principal Town Officers, and welcomes suggestions from members of the Town and from the Town Meeting.

7. We believe that these recommendations will improve the operations of the Town and while we feel there were certain weaknesses in control concepts, we believe the accounting systems on the Town are adequately designed for present needs and are functioning well, and that the School accounting methods are being revised. Bearing in mind the foregoing comments, we feel the accounts are fairly presented.

Josephine Sgalia
David Sirak
Craig Wheaton-Smith

TOWN OF DORSET

FINANCIAL STATEMENTS
WITH ACCOMPANYING INFORMATION

YEAR ENDED DECEMBER 31, 1980

and

REPORT OF CERTIFIED PUBLIC ACCOUNTANTS

Main Hurdman & Cranstoun

Main Hurdman & Cranstoun
certified public accountants

115 Elm Street
P.O. Box 319
Bennington, VT 05201
(802) 447-1515

February 3, 1981

THE TOWN AUDITORS
Town of Dorset
East Dorset, Vermont 05253

Gentlemen:

We submit herewith four copies (one unbound) of the financial statements with accompanying information for the year ended December 31, 1980 and report of certified public accountants on behalf of the Town of Dorset.

Very truly yours,

MAIN HURDMAN & CRANSTOUN

Robert J. O'Brien, CPA
Partner

RJO'B/hms

Enclosures

TOWN OF DORSET

FINANCIAL STATEMENTS
WITH ACCOMPANYING INFORMATION

Year Ended December 31, 1980

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Main Hurdman & Cranstoun
certified public accountants

115 Elm Street
P.O. Box 319
Bennington, VT 05201
(802) 447-1515

The Town Auditors
Town of Dorset
Dorset, Vermont

We have examined the financial statements (Exhibits A to H, inclusive) of the Town of Dorset as of December 31, 1980. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Statement of General Fixed Assets, Exhibit G, does not include Town-owned property and equipment of the Dorset School District.

In our opinion, except for the omission of Town-owned general fixed assets of the Dorset School District in the Combined Balance Sheet, Exhibit A, and in the Statement of General Fixed Assets, Exhibit G, the accompanying financial statements present fairly the financial position of the various funds of the Town of Dorset at December 31, 1980, and the results of their operations and changes in their fund balances for the year then ended, in conformity with generally accepted accounting principles, applied on a basis consistent with that of the preceding year.

Main Hurdman + Cranstoun

January 14, 1981

Exhibit A

TOWN OF DORSET

ALL FUNDS

COMBINED BALANCE SHEET

December 31, 1980

	General Fund	Equipment Replacement Fund	Revenue Sharing Fund	Trust Funds	General Fixed Assets
ASSETS					
Cash	$41,138	$3,197	$37,196	$40,768	
Certificates of deposit		128,154		32,764	
Marketable securities, at cost (approximate market value $2,587)				2,704	
Delinquent taxes receivable, net of allowance for doubtful collections of $2,300	21,108				
Property and equipment					$318,950
	$62,246	$131,351	$37,196	$76,236	$318,950
LIABILITIES AND FUND BALANCE					
Accounts payable	$5,765				
Employee payroll taxes and retirement withholdings	2,202				
Accrued payroll taxes	561				
Advance tax payments	38,787				
Total liabilities	47,315				
Investment in general fixed assets					$318,950
Fund balance	14,931	$131,351	$37,196	$76,236	
	$62,246	$131,351	$37,196	$76,236	$318,950

The accompanying notes are an integral part of these financial statements.

TOWN OF DORSET

ALL FUNDS

COMBINED STATEMENT OF CHANGES IN FUND BALANCE

Year Ended December 31, 1980

	General Fund	Equipment Replacement Fund	Revenue Sharing Fund	Trust Funds
Balance, beginning of year	$2,537	$90,023	$40,338	$58,808
Add:				
Revenues (Exhibit C)	838,033			
Transfer from General Fund		12,500		13,650
Transfer from Revenue Sharing Fund		17,400		3,000
Revenue sharing receipts			44,752	
Interest income		11,428	2,106	4,631
Dividend income				261
Fines collected				2,315
Proceeds from sale of delinquent tax property				3,588
	840,570	131,351	87,196	86,253
Deduct:				
Expenditures (Exhibit D)	825,639			
Vehicle purchases				
Trust Fund disbursements (Exhibit F)				1,613
Revenue Sharing disbursements (Exhibit H)			50,000	
Transfer to General Fund				8,404
	825,639	-	50,000	10,017
Balance, end of year	$14,931	$131,351	$37,196	$76,236

The accompanying notes are an integral part of these financial statements.

TOWN OF DORSET

GENERAL FUND

STATEMENT OF REVENUES - ESTIMATED AND ACTUAL

Year Ended December 31, 1980

	Estimated Revenues	Actual Revenues	Over or (Under) Estimated Revenues
Taxes - General Fund	$193,089	$199,918	$6,829
- School District	606,127	593,746	(12,381)
	799,216	793,664	(5,552)
State Highway Aid	25,000	32,243	7,243
School District	1,800	1,403	(397)
Licenses	1,600	1,283	(317)
Interest		3,697	3,697
Forest money	200	182	(18)
Town Clerk fees		3,936	3,936
Zoning income	150	60	(90)
State of Vermont - Railroad tax receipts		397	397
Miscellaneous		1,168	1,168
Total revenues (Exhibit B)	827,966	838,033	10,067
Fund balance, beginning of year	2,537	2,537	-
	$830,503	$840,570	$10,067

The accompanying notes are an integral part of these financial statements.

Exhibit D

TOWN OF DORSET

GENERAL FUND

STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Year Ended December 31, 1980

	Appropriations	Expenditures	Under or (Over) Appropriations
Administration:			
Town Manager's salary	$15,767	$15,767	
Town Manager's expense	2,810	2,810	
Selectmen's salaries	1,250	1,250	
Listers' salaries	6,000	5,346	$654
Town Clerk's salary	2,000	5,937	(3,937)
Assistant Town Clerk's salary	500	537	(37)
Town Treasurer's salary	450	369	81
Town Auditors' salaries	450	138	312
Town office maintenance	350	730	(380)
Listers' expense	1,500	922	578
Town Clerk's office expense	1,000	962	38
Town office salaries	3,500	3,524	(24)
Constables' salaries and police department expense	4,000	2,935	1,065
Outside auditors	1,750	1,750	
Utilities	2,575	2,673	(98)
Town office, treasurer and tax collector expense	1,200	738	462
Town reports, printing and postage	1,550	1,102	448
Legal expense and professional services	3,000	3,350	(350)
Town meeting and election expense	1,350	760	590
Payroll tax expense	5,250	5,351	(101)
County tax and assessments	5,000	5,112	(112)
Computer	1,000	1,196	(196)
Planning commission and zoning expense	1,300	898	402
Board of Civil Authority	1,250	2,033	(783)
Extension Service	1,600	1,573	27
Provision for uncollectible taxes		82	(82)
	66,402	67,845	(1,443)

TOWN OF DORSET

GENERAL FUND

STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Year Ended December 31, 1980

	Appropriations	Expenditures	Under or (Over) Appropriations
Appropriations:			
East Dorset Fire District	$1,000	$1,000	
Dorset Fire District	1,200	1,200	
Dorset Village Library	250	250	
Memorial Day Observance	200	200	
Animal Shelter	500	500	
Regional Planning Commission	850	850	
Copying machine	3,980	3,980	
	7,980	7,980	-
General services:			
Insurance and bonds	9,250	11,946	$(2,696)
Health insurance	3,800	3,502	298
Interest expense	1,600	1,858	(258)
Town shed	1,000	573	427
Highway and roads	81,800	82,156	(356)
Equipment maintenance	19,310	22,197	(2,887)
Equipment purchases	3,200	2,287	913
Equipment replacement fund	12,500	12,500	
Contingent fund	475	473	2
Land fill	8,177	8,177	
Dispatch system	6,500	6,500	
Employees' Christmas	100	126	(26)
Vermont Municipal Employees' Retirement System	2,680	2,622	58
Vermont League of Cities and Towns	357	366	(9)
Dog damage	450		450
Dorset Fire permits	75	92	(17)
Fourth of July celebration	200	200	
Unemployment insurance	2,500	2,500	
Trails	1,200	1,132	68
Revenue sharing road signs		721	(721)
Revenue sharing #9 recreation fund		221	(221)
	155,174	160,149	(4,975)
Total general fund	229,556	235,974	(6,418)
School District	592,560	589,665	2,895
	$822,116	$825,639	$(3,523)
		(Exhibit B)	

The accompanying notes are an integral part of these financial statements.

TRUST FUNDS

BALANCE SHEET

STATEMENT OF CHANGES IN FUND BALANCE

TOWN OF DORSET TRUST FUNDS BALANCE SHEET
December 31, 1980

	Total	Allen Trust Fund	Dillon Trust Fund	East Dorset Cemetery Fund	Trails	Special Project Bridge Fund
ASSETS						
Cash - savings accounts	$40,768	$329		$261	$567	$235
- certificates of deposit	32,764		$20,000			11,264
Marketable securities, at cost (market value $2,595)	2,704			2,704		
	$76,236	$329	$20,000	$2,965	$567	$11,499
FUND BALANCE						
Fund balance (Exhibit F):						
Restricted	$22,804	$100	$20,000	$2,704		
Unrestricted	53,432	229		261	$567	$11,499
	$76,236	$329	$20,000	$2,965	$567	$11,499

TOWN OF DORSET TRUST FUNDS STATEMENT OF CHANGES IN FUND BALANCE
Year Ended December 31, 1980

	Total	Allen Trust Fund	Dillon Trust Fund	East Dorset Cemetery Fund	Trails	Special Project Bridge Fund
Balance, beginning of year	$58,808	$312	$20,000	$2,704	$566	$10,000
Add:						
Interest income	4,631	17	1,500		1	1,499
Dividend income	261			261		
Transfer from General Fund	13,650					
Transfer from Revenue Sharing Fund	3,000					
Fines collected	2,315					
Proceed from sale of delinquent tax property	3,588					
	86,253	329	21,500	2,965	567	11,499
Deduct payments:						
Transfer to General Fund	8,404					
Dorset School District	113					
Dorset Nursing Home	1,500		1,500			
Balance, end of year (Exhibit E)	$76,236	$329	$20,000	$2,965	$567	$11,499

The accompanying notes are an integral part of these financial statements.

Exhibit E

New Sweeper Fund	Flood Money	Police Account	Glebe Land Sales Fund	Unemployment Insurance Fund	Sign Fund	Recreational Development Fund	Delinquent Tax Sale Funds
	$11,996	$4,338	$1,500	$8,061	$1,461	$9,812	$3,708
-	$11,996	$4,338	$1,500	$8,061	$1,461	$9,812	$3,708
	$11,996	$4,338	$1,500	$8,061	$1,461	$9,812	$3,708
-	$11,996	$4,338	$1,500	$8,061	$1,461	$9,812	$3,708

Exhibit F

New Sweeper Fund	Flood Money	Police Account	Glebe Land Sales Fund	Unemployment Insurance Fund	Sign Fund	Recreational Development Fund	Delinquent Tax Sale Funds
$2,000	$5,670	$3,084	$1,500	$5,217	$1,386	$6,369	-
27	176	316	113	344	75	443	$120
	11,150			2,500			
						3,000	
		2,315					
							3,588
2,027	16,996	5,715	1,613	8,061	1,461	9,812	3,708
2,027	5,000	1,377					
			113				
-	$11,996	$4,338	$1,500	$8,061	$1,461	$9,812	$3,708

TOWN OF DORSET

STATEMENT OF GENERAL FIXED ASSETS

December 31, 1980

Land	$9,900
Buildings	91,000
Equipment, furniture and fixtures	218,050
	$318,950
Investment in general fixed assets	$318,950

The accompanying notes are an integral part of these financial statements.

TOWN OF DORSET

REVENUE SHARING FUND

STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Year Ended December 31, 1980

	Appropriations and Expenditures
Dorset School District	$11,400
Northshire Senior Center, Inc.	2,500
Dorset Fire Department - Building construction	1,500
Dorest Fire Department - Equipment replacement fund	1,500
Equipment replacement fund	17,400
East Dorset Fire District	2,000
Dorset Nursing Association, Inc.	3,000
Rescue Squad	2,500
Town of Dorset - record book preservation	5,200
Town of Dorset - recreation fund	3,000
Total revenue fund (Exhibit B)	$50,000

The accompanying notes are an integral part of these financial statements.

TOWN OF DORSET

GENERAL FUND
EQUIPMENT REPLACEMENT FUND
REVENUE SHARING FUND
TRUST FUNDS
GENERAL FIXED ASSETS

NOTES TO FINANCIAL STATEMENTS

1 - Summary of Significant Accounting Policies

Basis of Accounting

The accounting policies of the Town of Dorset conform to generally accepted accounting principles as applicable to governmental units. The accrual basis of accounting is followed (with minor exceptions) by all funds other than the General Fund which utilizes the modified accrual basis of accounting.

General Fixed Assets

The basis of the various items comprising property and equipment is recorded at original cost where available, or at estimated cost, replacement value or market value as most readily determinable.

Property and equipment shown in the Statement of General Fixed Assets excludes property and equipment items relating to the Dorset School District, i.e., school land and buildings, equipment, etc.

Retirement Plan

The Town of Dorset funds accrued pension cost of its contributory retirement plan covering all full-time employees. Such Town employees are members of the state administered Vermont Employees' Retirement Fund. Prior service cost under the plan is being amortized over 30 years.

ACCOUNTANTS' REPORT ON INFORMATION ACCOMPANYING
THE BASIC FINANCIAL STATEMENTS

Our examinations of the basic financial statements presented in the preceding section of this report were made for the purpose of forming an opinion on such financial statements taken as a whole. The accompanying information shown on schedules 1 through 4 is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the examination of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Main Hardman + Cranstoun

Certified Public Accountants

Bennington, Vermont
January 14, 1981

Schedule 1

TOWN OF DORSET

SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS

Year Ended December 31, 1980

General Fund cash balance, beginning of year		$12,378
Receipts:		
Revenues (Exhibit C)	$838,033	
Increase in advance tax collections	13,526	
Increase in accounts payable	4,806	
Revenue sharing fund	50,000	
Tax anticipation notes - proceeds	150,000	
Dorset Police Department	1,377	
Town clerk fees	3,936	
Delinquent tax collector's fees	4,292	1,065,970
		1,078,348
Disbursements:		
Expenditures (Exhibit D)	825,639	
Increase in delinquent taxes receivable	390	
Decrease in payroll withholdings	789	
Decrease in accrued payroll taxes	787	
Revenue sharing fund expenditures	50,000	
Tax anticipation notes - payment	150,000	
Dorset Police Department	1,377	
Town clerk	3,936	
Delinquent tax collector's fees	4,292	1,037,210
General Fund cash balance, end of year (Exhibit A)		$41,138

TOWN OF DORSET

SCHEDULE OF TAXES RAISED

Year Ended December 31, 1980

Taxes assessed and billed:	
Real estate and personal property:	
Taxes due June 10, 1980	
1979 grand list $455,755 @ $0.63	$287,126
Taxes due October 10, 1979	
1980 grand list $477,489 @ $1.07	510,913
Net decrease due to errors and omissions	(4,375)
Total property taxes billed	$793,664
Taxes accounted for:	
Collections:	
Property	$719,623
Delinquent taxes to collector (Schedule 3):	
Property	74,041
Total taxes accounted for	$793,664

TOWN OF DORSET

SCHEDULE OF DELINQUENT TAXES

December 31, 1980

Tax Years	Balance 12/31/79	To Collector	Collections	Abatements and Corrections	Balance 12/31/80
Property taxes:					
1972	$33			$33	
1973	19			19	
1974	79			-	$79
1975	585		$248	16	321
1976	1,171		375	28	768
1977	3,366		1,982	44	1,340
1978	4,825		3,483	174	1,168
1979	11,091		8,778	95	2,218
1980	-	$74,041	57,989	387	15,665
	21,169	74,041	72,855	796	21,559
Poll taxes and Old Age Assistance:					
1968	10				10
1969	7				7
1970	7				7
1971	7				7
1972	90				90
1973	147				147
1974	176				176
1975	178				178
1976	456				456
1977	771				771
	1,849	-	-	-	1,849
	$23,018	$74,041	$72,855	$796	$23,408

TOWN OF DORSET

RECONCILIATION OF TAX COLLECTIONS TO TAX REVENUE

Year Ended December 31, 1980

	Property	Poll	Total
Current year tax collections:			
Town Manager (Schedule 2)	$719,623	-	$719,623
Delinquent tax collector (Schedule 3)	72,855	-	72,855
Total taxes received	792,478	-	$792,478
Add: Increase in delinquent taxes:			
Receivable (Schedule 3):			
Balance - December 31, 1980	21,559	$1,849	23,408
Balance - December 31, 1979	21,169	1,849	23,018
	390	-	390
Corrections and abatements (Schedule 3)	796	-	796
	1,186	-	1,186
Current year tax revenues (Exhibit C)	$793,664	-	$793,664

THE FACTORY POINT NATIONAL BANK

The Town of Dorset borrowed from the Factory Point National Bank during 1980 as

Balance January 1, 1980				$ .00
March 28, 1980	20,000.00	8½%		20,000.00
May 2, 1980	5,000.00	8½%		25,000.00
May 23, 1980			10,000.00	15,000.00
May 30, 1980			11,800.00	3,200.00
June 6, 1980			3,200.00	.00
June 27, 1980	120,000.00	6%		120,000.00
July 3, 1980			10,500.00	109,500.00
July 11, 1980	5,000.00	6%		114,500.00
September 5, 1980			16,000.00	98,500.00
September 12, 1980			3,200.00	95,300.00
September 19, 1980			36,100.00	59,200.00
September 26, 1980			17,100.00	42,100.00
October 3, 1980			42,100.00	.00

The Dorset School District borrowed as follows:

Balance January 1, 1980				
January 18, 1980	280,000.00	7.2%		280,000.00
June 27, 1980			115,800.00	164,200.00
June 30, 1980			164,200.00	.00

There are savings accounts as follows with balances shown as of December 31, 1980: 5.25%

#100260 9		School District	$ 117.24
100268 3		Allen Fund	328.64
100697 7		School District	76.67
104546 2		Police	4,338.59
106311 4		School District	9,249.27
190286 4	5.75%	Town	37,195.78
200379 1		Town	9,812.09
200395 3		School District	115.45
200448 4		Town	1,460.54
200449 9		Town	11,996.23
290013 7	5.75%	Town	8,061.18
200522 3		Equipment Replacement Fund	2,014.64
200535 9		Bridge 31 Fund	234.86
200543 0		Del. Tax Sales	3,707.56
200620 6		Town of Dorset Trails	567.47

There are Certificates of Deposit as follows:

			Mat. Date	
#183229 3	14.6 %	Equipment Replacement Fund	11/21/80	$10,000.00
182567 9	8.34%	Equipment Replacement Fund	7/9/80	13,185.16
182565 3	8.54%	Equipment Replacement Fund	1/9/80	20,000.00
182566 6	8.59%	Equipment Replacement Fund	1/9/80	60,000.00
182599 6	11.96%	Equipment Replacement Fund		24,968.66
182600 5	11.96%	Bridge 31 Fund		11,264.16
180660 1	7.50%	Tetslaff Glebe Land Sale		1,500.00
180049 0	7.50%	Bertha Dillon Fund		20,000.00

Sincerely,

JAMES M. COMAR, Auditor

1. Band
2. Curtain
3
4

SCHOOL DIRECTORS REPORT 1980-1981

The retirement of Helen Mach as Principal of the Dorset Elementary School after 20 years of service, the hiring of David Hunt as the School's new Principal the discovery of asbestos in the ceilings of the halls and multipurpose room, the efforts to comply with federal rules and regulations on barriers to the handicapped and the search for professional advice for energy conservation have been the main topics of the School Board meetings for the last year.

Townspeople contributed towards a retirement present of a trip for Mrs. Mach. She decided on a visit to London during January. Mr. Hunt stared work in July and the transition has been a smooth and productive one. The Board feels that the choice of Mr. Hunt as Principal has proved to be an excellent one.

The bond issue to be voted on at Town Meeting is a proposal to pay for the work needed for the energy conservation, for the removal of the asbestos and for compliance with the regulations regarding removal of barriers to the handicapped. This proposal has been worked out with the Board, the Superintendent and Robert Turdeau, the architect, so that all these items can be accomplished without overlapping efforts and wasting money. All possible Federal and State loans, grants, and aid have been investigated to bring the cost down as far as possible.

Inflation has affected the School's budget as it has all other budgets; but the Board, the Superintendent, and the Principal have worked to cut as many costs as possible. We feel that we are privileged to serve the Town of Dorset on such an important matter as the education of its children. We are fortunate to have such a fine teaching and administrative staff.

Respectfully submitted,

BARBARA SMITH, Chairman
MARGARET MORRIS, Clerk
DENNIS BROWNLEE
RUTH McGRATH
MILDRED O'NEIL

School Directors

REPORT OF THE SUPERINTENDENT OF SCHOOLS TO THE TOWN OF DORSET

This is my ninth annual report to the citizens of Dorset.

In September, the Dorset Elementary School opened under the direction of a new Principal, Mr. David Hunt. Other new appointments to the staff this year were Mrs. Constance Cannon, kindergarten; Mrs. Sheila Koenig, art; and Ms. Pamela Dibble, music. Since the start of the school year, Ms. Julie Dzewaltowski has been appointed to assume a vacant English position and Mrs. Cannon has assumed the grade 6 Science class.

Plans have been completed for insulation of the school, a solution of the asbestos problem and to make the building accessible to the handicapped. A bond vote for these projects has been included in the Warning.

Efforts are still underway to secure a vocational facility at Burr and Burton, so that our students may have equal educational opportunities as do students elsewhere in the State.

In addition to the continuing Title I Reading and Special Education Programs designed to help students who need additional assistance in reading or who are handicapped, the Bennington-Rutland Supervisory Union at the start of the school year, initiated an Early Childhood Program and an Early Essential Education Program.

The Early Childhood Program is aimed at pre-school children to provide instruction to enable them to make an effective, successful transition to the regular school program when they enter elementary school. The Early Essential Education Program provides instruction to handicapped pre-school children to assist them in overcoming their handicaps. These programs which are both school and home-based, operate from the Mt. Laurel School in Manchester Center.

Children who previously attended the Mt. Laurel School now are enrolled in a Special Education class operated by the Supervisory Union at the Manchester Elementary School.

The Dorset Board of School Directors, as well as the entire staff of the school, continually devote their efforts toward the education and well-being of the children of Dorset. Their goal is to enable each child to achieve his or her full potential.

Respectfully submitted,
EDWARD F. HOULIHAN
Superintendent of Schools

Enrollment:

Dorset Elementary School		**Burr & Burton Seminary**	
Grade K - 23	Grade 5 - 18	Grade 9 - 29	Private Schools - 14
Grade 1 - 13	Grade 6 - 27	Grade 10 - 23	Special Education - 1
Grade 2 - 19	Grade 7 - 19	Grade 11 - 22	Long Trail - 7
Grade 3 - 20	Grade 8 - 19	Grade 12 - 17	Public Schools - 2
Grade 4 - 20	total 178	total 91	Early Childhood - 2
			Early Essential Education - 1

BURR AND BURTON SEMINARY

The Trustees of Burr and Burton Seminary continue to be very proud of the secondary educational program which they provide for almost all of the high school age students from the Dorset communities.

New staff members were welcomed to the BBS school community this fall, including Assistant Headmaster Dave Royce and his wife, Mary Ellen. Mrs. Royce is the Home Economics teacher and both came to BBS from Middlebury. Also joining the faculty were Tom Hopkins from Rupert as Biology teacher and Rochelle Weinberg of East Dorset as French teacher. Cheryl Wilcox of Manchester joined the staff as Alumni Director and Editor of the Alumni Newsletter.

Enrollment from Dorset and the surrounding communities continues to be stable at just over 415 students. Enrollment from Dorset as of December 15, 1980 was:

Grade 9 29	Grade 11 ... 22
Grade 10 ... 23	Grade 12 ... 17

Total 91

The Dorset school directors authorized public tuition payments to Burr and Burton totalling $182,896.67 for the 1979-80 school year. The Seminary Trustees continue to use no public tuition income for debt retirement or capital construction purposes.

The 1979-80 school year was an excellent year for our students, especially academically, and this current year promises to be even better. Three of our seniors are National Merit Scholarship semi-finalists. Burr and Burton is one of five high schools, public and private, in the entire state to achieve this recognition and each of the other schools has at least twice our enrollment. Two of our current seniors earned SAT scores in the 750 range, recent school record breakers. The Advanced Placement Testing of our 1980 seniors last May also proved to be exceptional, ranking us within the top 4 or 5 schools in Vermont in that category. Our more capable students continue to be admitted to the nation's most selective colleges including last year, Brown, Dartmouth, Wellesley and Franklin and Marshall.

All three modern foreign languages - German, French and Spanish - plan foreign exchange trips and we hope to reinstitute a student exchange to Canada this spring.

The most significant goals that the Trustees have identified and plan to address during the next few years are improved programs and facilities for vocational education and a completion program for debt retirement on the recent library, cafeteria and gymnasium construction.

The Trustees and staff remain anxious to receive ideas and to answer questions from members of the Dorset community.

ROBERT G. KENNEDY, Headmaster

RICHARD J. ENGEL
CERTIFIED PUBLIC ACCOUNTANT
P.O. BOX 1349
MANCHESTER CENTER, VERMONT 05255
802-362-1946

February 4, 1981

Town Auditors
Town of Dorset
Dorset, Vermont 05251

Gentlemen:

Enclosed herewith are the financial statements of the Town of Dorset School District for the year ended June 30, 1980.

Please note that the financial statements have been adjusted from a cash basis to a modified accrual basis. The accrual basis was first recommended by the former auditors in their letter of December 11, 1979 to the Town of Dorset School Board. Title 24, Section 1523 VSA also provides certain accounting definitions which relate to the accrual basis. Mr. James W. O'Neil, Counsel for the Dorset School District, concurs with my interpretation and the change from a cash basis to an accrual basis.

The accrual basis provides substantial protection to the town taxpayers. Expenses are recorded as incurred, rather than when paid, thus reducing the possibility of "hidden deficits" that can easily exist under a cash basis.

In order to make the conversion to a modified accrual basis, generally accepted accounting principles require that the effect of the change be reported as a prior period adjustment. As a result of making the adjustment, a deficit has been created which would not otherwise be presented. Simply stated, if the accounts were maintained on their former basis, this deficit would not exist.

Very truly yours,

Richard J. Engel

Richard J. Engel

RJE:mr
Enclosure

RICHARD J. ENGEL
CERTIFIED PUBLIC ACCOUNTANT
P.O. BOX 1349
MANCHESTER CENTER, VERMONT 05255
802-362-1946

Board of School Directors
Town of Dorset School District
Dorset, Vermont 05251

I have examined the financial statements (Exhibits A through D) of the Town of Dorset School District for the year ended June 30, 1980. My examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

The District has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial statements.

In my opinion, except for the omission of the general fixed assets, the accompanying financial statements present fairly the financial position of the Town of Dorset School District at June 30, 1980, and the results of its operations for the year then ended in conformity with generally accepted principles.

Richard J Engel

February 3, 1981

Exhibit A

TOWN OF DORSET SCHOOL DISTRICT

ALL FUNDS

COMBINED BALANCE SHEET

JUNE 30, 1980

	General Fund	Boiler Replacement Fund	Bus Replacement Fund	General Long-term Debt
ASSETS				
Cash - checking	$(223)			
- savings	26,091	5,195	9,710	-
Bank Certificate of Deposit	11,502	4,700	24,000	
Accrued Interest		264	1,351	
Account Receivable from Town of Dorset	1,500			
Estimated 20% Reimbursement due from State on Indebtedness	1,362			
Amount to be Provided by Future Assessments				15,000
	$40,232	$10,159	$35,061	$15,000
LIABILITIES AND FUND EQUITY (DEFICIT)				
Revenue Sharing Commitment (Note 5)	$ 7,072			
Payroll Tax Withholding and Related Accruals	12,791			
Accounts Payable and Accrued Expenses (Note 1)	40,610			
Bond Principal and Interest Payable (Note 3)	6,809			15,000
Serial Bonds Payable (Note 3)				
Fund Equity (Deficit)	(27,050)	10,159	35,061	-
	$40,232	$10,159	$35,061	$15,000

The accompanying notes are an integral part of these financial statements.

Exhibit B

TOWN OF DORSET SCHOOL DISTRICT

ALL FUNDS

COMBINED STATEMENT OF CHANGES IN FUND EQUITY

YEAR ENDED JUNE 30, 1980

	General Fund	Boiler Replacement Fund	Bus Replacement Fund	Debt Service Fund
Fund Equity, July 1, 1979				
Cash basis	$ 3,596	$ 4,614	$ 23,451	-
Add:				
Revenues (Exhibit C)	620,121			
Transfer from General Fund		5,000	8,000	-
Interest Income - Collected		281	2,259	-
Interest Income - Accrued		264	1,351	
	623,717	10,159	35,061	
Deduct:				
Expenses (Exhibit D)	611,572			-
Revenue Sharing Expenses Paid	4,327			
Revenue Sharing Expenses Committed (Note 5)	7,072			
Prior Period Adjustment (Note 2)	27,796			
	650,767			
				-
Fund Equity (Deficit) Accrual Basis June 30, 1980	($27,050)	$10,159	$35,071	-

The accompanying notes are an integral part of these financial statements.

Exhibit C

TOWN OF DORSET SCHOOL DISTRICT

GENERAL FUND

STATEMENT OF REVENUES - ESTIMATED AND ACTUAL

YEAR ENDED JUNE 30, 1980

	Estimated Revenue	Actual Revenue	Actual Over (Under) Estimated Revenue
Tuition	$ 4,575	$ 3,519	$ (1,056)
State Assumption of Debt Service	2,832	1,362	(1,470)
Property Rent	50	-	(50)
State Aid	8,885	17,319	8,434
Temporary Deposit and Investments	4,000	17,651	13,651
Tax Receipts	568,461	568,461	-
Revenue Sharing	11,400	11,400	-
Glebe Land Interest		114	114
Miscellaneous		295	295
Totals	$600,203	$620,121	$ 19,918

The accompanying notes are an integral part of these financial statements.

Exhibit D

TOWN OF DORSET SCHOOL DISTRICT

GENERAL FUND

EXPENDITURES

YEAR ENDED JUNE 30, 1980

	Budget	Actual	Actual (Over) Under Budget
1000 INSTRUCTION			
1120 Elementary Program			
110 Salaries - Teachers	$137,195	$140,908	$ (3,713)
120 Substitutes	1,000	2,939	(1,939)
210 Group Medical Insurance	9,808	10,622	(814)
211 Disability Insurance	927	1,304	(377)
220 Social Security	8,625	8,809	(184)
250 Workmens' Compensation Insurance	239	463	(224)
260 Unemployment Insurance	1,456	1,478	(22)
270 Tuition Reimbursement	1,200	1,172	28
515 Travel - Conference Attendance	200	305	(105)
610 Teaching Supplies	6,500	6,308	192
611 Other Teaching Supplies and Materials	200	24	176
630 Textbooks	1,235	1,259	(24)
740 Equipment for Instruction	1,007	875	132
TOTAL ELEMENTARY PROGRAM	$169,592	$176,466	$ (6,874)
1130 Secondary Program			
561 Tuition - Public Schools - Vt.	3,900	1,654	2,246
564 Tuition - Public Schools - Not Vt.	1,900	900	1,000
565 Tuition - State Agencies and Private Schools	236,240	225,870	10,370
TOTAL SECONDARY PROGRAM	$242,040	$228,424	$ 13,616
1200 Special Education			
513 Transportation	400	2,156	(1,756)
565 Tuition	4,200	6,049	(1,849)
TOTAL SPECIAL EDUCATION	$ 4,600	$ 8,205	$ (3,605)

	Budget	Actual	Actual (Over) Under Budget
1400 Other Instructional Services			
110 Extra Curricular	1,500	916	584
390 Field Trips	1,000	566	434
391 Summer Activity Program	1,250		1,250
TOTAL OTHER INSTRUCTIONAL SERVICES	$ 3,750	$ 1,482	$ 2,268
2000 SUPPORTING SERVICES			
2130 Health			
390 Contracted Services	1,850	1,646	204
TOTAL HEALTH SERVICES	$ 1,850	$ 1,646	$ 204
2220 Educational Media Services			
610 Library Supplies and Materials	400	269	131
630 Library Books	1,500	1,695	(195)
640 Periodicals and Newspapers	225	225	-
650 Audio Visual Materials	1,500	1,414	86
690 Other Library Expense	200	169	31
740 Equipment	380	380	-
TOTAL EDUCATIONAL MEDIA SERVICES	$ 4,205	$ 4,152	$ 53
2310 General Administration - Board			
110 Salaries	1,200	1,504	(304)
220 Social Security	74	73	1
390 Other Services	1,900	2,039	(139)
521 Property Insurance Premium	3,665	3,371	294
522 Liability Insurance Premium	400		400
523 Fidelity Bond Premium	69	69	-
540 Advertising	100	449	(349)
610 Supplies	465	688	(223)
810 Dues and Membership	240	278	(38)
TOTAL GENERAL ADMINIS. - BOARD	$ 8,113	$ 8,471	$ (358)
2313 General Administration - Treasurer			
110 Salary	450	746	(296)
220 Social Security	28	39	(11)
610 Supplies	100	97	3
TOTAL GENERAL ADMINIS. - TREASURER	$ 578	$ 882	$ (304)
2321 General Administration - Office of Superintendent			
351 Supervisory Union Assessment	20,121	19,444	677
TOTAL GENERAL ADMINIS. - OFFICE OF SUPERINTENDENT	$ 20,121	$19,444	$ 677

TOWN OF DORSET PROPOSED BUDGET - 1981

The following presentation of the Selectmen's Official Proposed Budget for 1981 to be voted on by Australian Ballot is hereby submitted.

ESTIMATED INCOME	Est. '80	Rec'd '80	Est. '81
State Aid Highways	25,000.00	32,243.23	27,000.00
Beer Licenses	800.00	600.00	600.00
Dog Licenses	800.00	683.00	700.00
Forest Monies	200.00	182.39	200.00
Zoning Income	150.00	60.00	100.00
School District	1,800.00	1,402.54	1,400.00
TOTALS	28,750.00	35,171.16	30,000.00

ADMINISTRATIVE	Est. '80	Exp'd '80	Est. '81
Town Manager Salary	15,767.00	15,767.00	16,870.69
Town Manager Car Allowance	2,810.00	2,810.00	3,006.70
Selectmen's Salaries	1,250.00	1,250.00	1,250.00
Town Clerk Salary and Fees	2,000.00	5,937.00	2,000.00
Town Clerk Office Expense	1,000.00	768.45	1,000.00
Assistant Town Clerk	500.00	536.85	500.00
Town Treasurers Salary	450.00	369.00	450.00
Town Auditors Salary	450.00	138.10	450.00
Town Managers Clerk Salary	3,500.00	3,524.14	3,750.00
Outside Auditor	1,750.00	1,750.00	2,150.00
Constable Salary	4,000.00	2,935.00	4,000.00
Listers Salary	6,000.00	5,346.17	6,000.00
Town Office Maintenance	350.00	729.71	550.00
Listers Expense	1,500.00	922.50	1,500.00
Utilities	2,575.00	2,364.63	2,500.00
Town Office Expense, Treasurer, and Tax Collector	1,200.00	737.89	1,200.00
Town Report, Printing, and Postage	1,550.00	1,102.22	1,400.00
Legal Exp. & Other Professional Serv.	3,000.00	3,350.00	4,000.00
Town Meeting & Election Expense	1,350.00	760.36	800.00
Board of Civil Authority	1,250.00	2,032.50	1,250.00
Payroll Tax Expense	5,250.00	6,137.83	5,850.00
County Tax and Assessments	5,000.00	5,112.49	5,300.00
Extension Service	1,600.00	1,573.00	1,600.00
Computer	1,000.00	1,196.20	1,000.00
Planning Commission & Zoning Expense	1,300.00	897.54	1,300.00
Sub-totals	$66,402.00	$68,048.58	$69,677.39

APPROPRIATIONS			
East Dorset Fire District	1,000.00	1,000.00	1,000.00
Dorset Fire District	1,200.00	1,200.00	1,200.00
Dorset Village Public Library	250.00	250.00	250.00
Observance of Memorial Day & Flags	200.00	200.00	200.00
Animal Shelter	500.00	500.00	550.00
Regional Planning Commission	850.00	850.00	850.00
	4,000.00	4,000.00	4,050.00
Sub-totals	$70,402.00	$72,048.58	$73,727.39

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DORSET SCHOOL DIRECTORS BUDGET SUMMARY
FOR 1981-1982

ESTIMATED EXPENSES	Budget 1980-1981	Proposed Budget 1981-1982
Elementary Program	$194,092.65	$216,127.17
Secondary Program	236,600.00	279,280.00
Special Education	6,360.00	3,425.00
Instructional Services	3,115.00	3,115.00
Health Services	2,150.00	3,000.00
Media Services	4,430.00	4,825.00
General Administration - Board	8,850.54	8,488.28
General Administration - Treasurer	578.75	580.04
General Administration - Audit	0	3,000.00
General Administration - Superinendent	20,892.53	24,183.44
School Administration	31,275.75	34,726.12
Care & Upkeep of Building	52,963.75	57,260.27
Care & Upkeep of Grounds	1,450.00	1,300.00
Care & Upkeep of Equipment	1,515.00	1,300.00
Vehicle Operation Service	23,288.88	27,317.22
Vehicle Services	22,480.00	19,300.00
Food Services	3,170.00	5,900.00
Facility Services	200.00	200.00
Debt Service	18,598.00	22,385.00
Tota Estimated Expense	$632,010.85	$715,712.54

ESTIMATED INCOME	
Tuition	$ 1,750.00
State Assumption of Debt Service	2,477.00
Property Rent	50.00
State Aid	14,284.00
Interest on Temporary Deposits or Investments	4,000.00
Total Estimated Income	$ 22,561.00
Amount to be raised by taxes	$693,151.54
Tuition	$ 1,750.00

Dennis not at Town Meeting

DORSET SCHOOL DISTRICT - BUDGET PROPOSAL
July 1, 1981 - June 30, 1982

	Budget 1980-1981	Pro. Budget 1981-1982
1000 INSTRUCTION		
1120 Elementary Program		
110 Salaries - Teachers	$158,260.00	$174,667.50
120 Substitutes	1,200.00	2,000.00
210 Group Medical Insurance	10,643.64	12,821.78
211 Disability Insurance	1,069.46	1,179.23
220 Social Security	10,496.09	11,981.04
250 Workmen's Compensation Insurance	307.91	340.61
260 Unemployment Insurance	1,565.55	1,137.01
270 Tuition Reimbursement	1,200.00	1,600.00
515 Travel-Conference Attendance	200.00	200.00
610 Teaching Supplies	7,000.00	7,000.00
630 Textbooks	1,150.00	2,000.00
690 Other Teaching Supplies & Materials	500.00	200.00
740 Equipment for Instruction	500.00	1,000.00
TOTAL ELEMENTARY PROGRAM	$194,092.65	$216,127.17
1130 Secondary Program		
561 Tuition-Public Schools-VT	4,350.00	2,150.00
564 Tuition-Public Schools-Not VT	900.00	-0-
565 Tuition-St. Agencies & Private	231,350.00	277,130.00
TOTAL SECONDARY PROGRAM	236,600.00	279,280.00
1200 Special Education		
513 Transportation	500.00	500.00
565 Tuition	5,860.00	2,925.00
TOTAL SPECIAL EDUCATION	6,360.00	3,425.00
1400 Other Instructional Services		
110 Extra Curricular	1,600.00	1,600.00
390 Field Trips & Student Activities	1,515.00	1,515.00
TOTAL OTHER INSTRUCTIONAL SERVICES	3,115.00	3,115.00
2000 SUPPORTING SERVICES		
2130 Health		
390 Contracted Services	2,150.00	3,000.00
TOTAL HEALTH SERVICES	2,150.00	3,000.00
2220 Educational Media Services		
610 Library Supplies & Materials	400.00	300.00
630 Library Books	1,500.00	2,000.00
640 Periodicals & Newspapers	250.00	300.00
650 Audio Visual Materials	1,500.00	1,500.00
690 Other Library Expense	400.00	200.00
740 Equipment	380.00	525.00
TOTAL EDUCATIONAL MEDIA SERVICES	4,430.00	4,825.00

2310 General Administration-Board		
110 Salaries	1,250.00	1,250.00
220 Social Security	78.24	83.28
390 Other Services	2,000.00	2,000.00
521 Property Insurance Premium	4,196.30	2,852.00
522 Liability Insurance	417.00	884.00
523 Fidelity Bond Premium & Treasurer's Bond	69.00	119.00
510 Advertising	100.00	500.00
510 Supplies	500.00	500.00
810 Dues & Membership	240.00	300.00
TOTAL GENERAL ADMINISTRATION-BOARD	8,850.54	8,488.28
2313 General Administration-Treasurer		
110 Salary	450.00	450.00
220 Social Security	28.75	30.04
610 Supplies	100.00	100.00
TOTAL GENERAL ADMINISTRATION-TREASURER	578.75	580.04
2317 General Administration-Audit Service		
300 Purchased Professional Service	-0-	3,000.00
TOTAL GENERAL ADMINISTRATION-AUDIT SERVICE	-0-	3,000.00
2321 General Administration-Office of the Superintendent		
351 Supervisory Union Assessment	20,892.53	24,183.44
TOTAL GENERAL ADMINISTRATION-OFFICE OF THE SUPERINTENDENT	20,892.53	24,183.44
2410 School Administration		
110 Salaries	25,145.00	28,468.00
210 Group Medical Insurance	1,585.09	1,177.34
211 Group Disability Insurance	168.22	190.45
220 Social Security	1,606.76	1,900.24
250 Workmen's Compensation	47.78	54.09
260 Unemployment Compensation	222.90	156.00
515 Travel & Conference Expense	450.00	650.00
530 Telephone	1,300.00	1,300.00
610 Office Supplies	300.00	200.00
690 Other Supplies & Materials	300.00	400.00
810 Dues & Memberships	150.00	230.00
TOTAL SCHOOL ADMINISTRATION	31,275.75	34,726.12
2542 Care and Upkeep of Building		
110 Salaries	20,397.50	22,474.00
210 Group Medical Insurance	600.77	705.13
211 Disability Insurance	132.31	134.53
220 Social Security	1,303.40	1,500.14
240 Employee Retirement	830.66	844.58
250 Workmen's Compensation Insurance	446.71	497.18
260 Unemployment Compensation	212.40	164.71
420 Rubbish Removal	540.00	540.00
440 Repairs & Maintenance	4,275.00	4,500.00
610 Custodial Supplies	3,500.00	3,500.00

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622 Energy Service - Electricity	5,500.00	6,000.00
624 Energy Service - Oil	14,250.00	15,000.00
690 Other Supplies & Materials	600.00	500.00
740 Replacement of Equipment	375.00	900.00
TOTAL CARE AND UPKEEP OF BUILDING	52,963.75	57,260.27
2543 Care and Upkeep of Grounds		
440 Contract Services	300.00	500.00
610 Supplies	1,150.00	800.00
TOTAL CARE AND UPKEEP OF GROUNDS	1,450.00	1,300.00
2544 Care and Upkeep of Equipment		
440 Contract Services	1,015.00	1,000.00
610 Supplies for Equipment	500.00	300.00
TOTAL CARE AND UPKEEP OF EQUIPMENT	1,515.00	1,300.00
2552 Vehicle Operation Service		
110 Salaries	17,085.00	20,215.00
210 Group Medical Insurance	400.51	235.04
211 Disability Insurance	51.61	30.43
220 Social Security	1,106.54	1,351.03
240 Employee Retirement	129.36	185.22
250 Workmen's Compensation	374.16	442.70
260 Unemployment Insurance	341.70	262.80
513 Contracted Service	1,800.00	1,800.00
524 Bus Insurance	2,000.00	2,795.00
TOTAL VEHICLE OPERATION SERVICE	23,288.88	27,317.22
2554 Vehicle Servicing & Maintenance Service		
440 Maintenance by Private Garage	8,000.00	5,000.00
610 Gasoline	12,500.00	12,500.00
611 Tires & Tubes	1,680.00	1,500.00
690 Other Expenses & Supplies	300.00	300.00
TOTAL VEHICLE SERVICES	22,480.00	19,300.00
2561 School Lunch Program		
570 Food Services	3,170.00	5,900.00
TOTAL FOOD SERVICES	3,170.00	5,900.00
4000 Facility Services		
4600 Building Improvement		
490 Contracted Services	200.00	200.00
TOTAL FACILITIES SERVICES	200.00	200.00
5000 Debt Service		
5100 Bonds		
830 Payment on Principal	5,000.00	5,000.00
930 Interest	598.00	385.00
5500 Sinking Fund		
840 Bus Replacement	8,000.00	12,000.00
841 Boiler Replacement	5,000.00	5,000.00
TOTAL DEBT SERVICE	18,598.00	22,385.00
TOTAL BUDGET	$632,010.85	$715,712.54

13,4

INVENTORY OF TOWN EQUIPMENT AND MACHINERY
January 20, 1981

Value	
18,475.00	1-1979 Ford Dump Truck (Ordered 6/1/78)
23,684.00	1-1979 International Dump Truck
9,200.00	1-1976 Ford Dump Truck
1,845.00	1-1970 Viking Snow Plow
1,875.00	1-1971 Viking Snow Plow
31,203.00	1-1969 Austin-Western Grader, Pacer 300, 1 Wing, 1 Bulldozer Blade, 1 V-Plow and 1 Reversible Snow Plow Blade
41,215.00	1-1975 Michigan 4-Wheel drive loader
26,728.00	1-1977 Ford 550 Tractor, Loader, Backhoe Unit
9,966.00	1-1979 Chevrolet Pickup 4-wheel drive with Plow and Frame
2,100.00	1-1978 Viking Snow Plow
650.00	1-V-Truck Plow
800.00	1-Swenson Truck Sander
1,660.00	1-Hydraulic Sander
770.00	1-Swenson Sander with salt auger
800.00	1-York Rake
3,148.00	1-Hydraulic Sweeper HL 72" Loader Mounted
400.00	1-Chloride Spreader
1,102.00	4-Homelite Chain Saws
135.00	1-Brush Saw
200.00	1-Air Compressor and Grease Gun
100.00	1-Welder
75.00	1-Bench Grinder
60.00	2-Electric Drills
375.00	1-Steam Cleaner
13,225.00	1-1973 Kolberg Screen Plant
725.00	1-Hale Model 2SFAB23 Portable Pump #52065, new 1972
100.00	1-Used Portable Generator 2.5 KW #860900266
100.00	1-Acetylene Torch Outfit
100.00	1-Impact Wrench
5,595.00	6-Mobile Radios and 1 Base Station with ground plane antenna and 50 foot Extension Mast
4,260.00	3-Mobile Radios on Vermont State Police Communication System
984.00	1-Portable Unit
1,395.00	1-Radar MPH K55, Complete
1,000.00	Miscellaneous small hand tools necessary for minor repairs and upkeep. Chains, bars, shovels, and stone forks necessary to do the job.
10,000.00	Garage Contents
4,000.00	Office Contents
$218,050.00	

VERNON C. SQUIERS, Town Manager

	Budget	Actual	Actual (Over) Under Budget
2410 School Administration			
110 Salaries	29,186	29,492	(306)
210 Group Medical Insurance	1,017	1,017	-
211 Group Disability Insurance	195	268	(73)
220 Social Security	1,788	1,755	33
250 Workmens' Compensation Ins.	50	83	(33)
260 Unemployment Compensation Ins.	293	293	-
515 Travel and Conference Expense	450	639	(189)
530 Telephone	1,400	1,239	161
610 Office Supplies	150	170	(20)
690 Other Supplies and Materials	200	426	(226)
810 Dues and Memberships	150		150
TOTAL SCHOOL ADMINISTRATION	$ 34,879	$ 35,382	$ (503)
2452 Care and Upkeep of Building			
110 Salaries	18,382	17,577	805
210 Group Medical Insurance	636	636	-
211 Disability Insurance	119	159	(40)
220 Social Security	1,127	1,165	(38)
240 Employee Retirement	748	500	248
250 Workmens' Compensation Ins.	320	529	(209)
260 Unemployment Compensation Ins.	251	251	-
412 Energy Service - Oil	4,500	7,977	(3,477)
413 Energy Service - Electricity	5,000	5,005	(5)
420 Rubbish Removal	540	457	83
440 Repairs and Maintenance	3,500	4,311	(811)
610 Custodial Supplies	3,000	3,139	(139)
690 Other Supplies and Materials	600	626	(26)
740 Replacement of Equipment	100	110	(10)
TOTAL CARE & UPKEEP OF BUILDING	$ 38,823	$ 42,442	$ (3,619)
2543 Care and Upkeep of Grounds			
420 Contract Services	290	467	(177)
610 Supplies	500	540	(40)
TOTAL CARE & UPKEEP OF GROUNDS	$ 790	$ 1,007	$ (217)
2544 Care and Upkeep of Equipment			
440 Contract Services	925	446	479
610 Supplies for Equipment	500	186	314
TOTAL CARE & UPKEEP OF EQUIPMENT	$ 1,425	$ 632	$ 793

	Budget	Actual	Actual (Over) Under Budget
2552 Vehicle Operation Service			
110 Salaries	16,685	17,644	(959)
210 Group Medical Insurance	254	254	-
211 Disability Insurance	46		46
220 Social Security	1,023	1,021	2
240 Employee Retirement	118	118	-
250 Workmens' Compensation Ins.	290	453	(163)
260 Unemployment Compensation Ins.	237	237	-
513 Contracted Services	1,800	989	811
524 Bus Insurance	2,000	1,893	107
TOTAL VEHICLE OPERATION SERVICE	$ 22,453	$ 22,609	$ (156)
2554 Vehicle Servicing and Maintenance Service			
440 Maintenance by Private Garage	5,000	9,070	(4,070)
610 Gasoline	6,000	8,892	(2,892)
611 Tires and Tubes	1,250	1,405	(155)
690 Other Expenses and Supplies	300	80	220
TOTAL VEHICLE SERVICES	$ 12,550	$ 19,447	$ (6,897)
2561 School Lunch Program			
570 Food Services	2,905	5,721	(2,816)
TOTAL SCHOOL LUNCH PROGRAM	$ 2,905	$ 5,721	$ (2,816)
4000 FACILITY SERVICES			
4600 Building Improvement			
490 Contracted Services	320	175	145
TOTAL FACILITY SERVICES	$ 320	$ 175	$ 145
5000 DEBT SERVICE			
5100 Bonds			
830 Payment on Principal	6,000	6,000	-
930 Interest	809	809	-
5200 Short Term Debt			
930	-	15,176	(15,176)
550 Sinking Fund			
840 Bus Replacement	8,000	8,000	-
851 Boiler Replacement	5,000	5,000	-
TOTAL DEBT SERVICE	$ 19,809	$ 34,985	$(15,176)
TOTALS	$588,803	$611,572	$(22,769)

(Exhibit B)

The accompanying notes are an integral part of these financial statements.

TOWN OF DORSET SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 1980

(1) SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Accounting. The accounts of the Town of Dorset School District have been adjusted in order to present the financial position on a modified accrual basis. Under a modified accrual basis, revenues are recorded as received in cash except for (a) revenues susceptible to accrual and (b) revenues of a material amount that have not been received at the normal time of receipt. Expenditures are recorded on an accrual basis, except for

(a) disbursements for inventory type items which are considered expenditures at the time of purchase;

(b) vacation and sick leave which is not recorded at the time the benefits are accumulated.

Expense Reimbursements. Funds received which are reimbursements for expenses incurred are offset against the related expenses.

General Fixed Assets. The District does not capitalize expenditures for general fixed assets; therefore, no presentation has been made in the financial statements.

Change in Accounting and Prior Period Adjustment. The financial statements of the District have been converted from a cash basis to a modified accrual basis. The change in the method of reporting has been reflected as a prior period adjustment.

(2) PRIOR PERIOD ADJUSTMENT

Expenses and income relating to the prior period (relative to the change in accounting from a cash basis to a modified accrual basis) are summarized as follows:

Teachers' Salaries	$17,818
Social Security - Employer's Share	4,242
Lunch Program	2,240
Tuition - Special Education	4,713
Tuition - Non-Vermont Schools	800
Supplies, etc.	1,015
	30,828
Less State aid received on indebtedness paid in prior year	(3,032)
	$27,796

(Continued)

(3) BOND INDEBTEDNESS

The following school improvement bonds were outstanding on June 30, 1980:

Interest Rate	Maturity Date	Amount	Principal Payments Due Within One Year
3.85%	April 19, 1981	$ 5,000	$ 5,000
3.85%	April 19, 1982	5,000	-
3.85%	April 19, 1983	5,000	-
TOTAL		$15,000	$ 5,000

In addition to the above, a $6,000 bond due on April 19, 1980 was still outstanding on June 30, 1980. The bond was subsequently redeemed on July 23, 1980. The liability for the principal amount and interest is shown as a liability of the General Fund as of June 30, 1980.

(4) PENSION PLAN

Certain employees participate and contribute to the Vermont Municipal Employees' Retirement System. The District funds its portion of the retirement contribution from the General Fund. The cost of the contribution for the year ended June 30, 1980 was $650.

(5) REVENUE SHARING COMMITMENT

The School District received $11,400 of funds from the Town of Dorset during the fiscal year ended June 30, 1980. The unexpended portion has been shown as a liability of the General Fund.

TOWN OF DORSET SCHOOL DISTRICT
BUDGET 1980-81

1000	INSTRUCTION	Budget	Spent	Committed	Balance
1120	Elementary Program				
110	Salaries	$158,260.00	$70,104.25	$88,155.75	0
120	Substitutes	1,200.00	905.00	0	295.00
210	Group Med. Ins.	10,643.64	4,938.62	5,705.02	0
211	Disability Ins.	1,069.46	214.71	845.75	0
220	Social Security	10,496.09	5,411.77	5,084.32	0
250	Workmen's Comp.	307.91	287.91	0	20.00
260	Unemployment Ins.	1,565.55	238.23	1,327.32	0
270	Tuition Reimb.	1,200.00	30.00	680.00	490.00
290	Teacher's Phy.	0	7.40	0	(7.40)
515	Travel-Conf.	200.00	322.34	35.50	(157.84)
610	Teaching Supplies	7,000.00	4,934.20	450.01	1,615.79
630	Textbooks	1,150.00	487.16	0	662.84
690	Other Teaching Sup.	500.00	224.10	0	275.90
740	Equip. Instruction	500.00	205.56	0	294.44
TOTAL	ELEMENTARY PRO.	194,092.65	88,311.25	102,292.67	3,488.73
1130	Secondary Program				
561	Tuition Pub. Sc.	4,350.00	0	3,900.00	450.00
564	Tuition Pub. Not Vt.	900.00	0	900.00	0
565	Tuition St. & Pri.	231,350.00	119,189.91	134,266.99	(22,106,90)
TOTAL	SEC. PRO.	236,600.00	119,189.91	139,066.99	(21,656.90)
1200	Special Education				
513	Transportation	500.00	0	0	500.00
565	Tuition	5,860.00	4,564.15	0	1,295.85
TOTAL	SPECIAL EDUCATION	6,360.00	4,564.15	0	1,795.85
1400	Other Inst. Ser.				
110	Extra-Curricular	1,600.00	700.00	900.00	0
390	Field Tr. Stu. Act.	1,515.00	197.48	0	1,317.52
TOTAL	OTHER INST. SER.	3,115.00	897.48	900.00	1,317.52
2000	SUPPORTING SERVICES				
2030	Health				
390	Contr. Services	2,150.00	665.00	1,485.00	0
TOTAL	HEALTH SERVICES	2,150.00	665.00	1,485.00	0
2220	Educational Media Ser.				
610	Library Sup. & Mat.	400.00	48.01	39.50	312.49
630	Library Books	1,500.00	201.47	246.38	1,052.15
640	Periodicals & News	250.00	236.73	0	13.27
650	Audio Visual Mat.	1,500.00	5.49	23.50	1,471.01
690	Other Libr. Ex.	400.00	366.14	0	33.86
740	Equipment	380.00	325.39	0	54.61
TOTAL	ED. MEDIA SER.	4,430.00	1,183.23	309.38	2,937.39

2310 General Admistration				
110 Salaries	1,250.00	687.50	562.50	0
220 Social Security	78.24	19.15	59.09	0
390 Other Services	2,000.00	1,402.54	0	597.46
521 Property Ins.	4,196.30	266.00	3,930.30	0
522 Liability	417.00	0	417.00	0
523 Fidelity Bond	69.00	0	69.00	0
540 Advertising	100.00	124.20	0	(24.20)
610 Supplies	500.00	235.72	13.72	250.56
810 Dues and Mem.	240.00	230.00	0	10.00
TOTAL GEN. ADM. BOARD	8,850.54	2,965.11	5,051.61	833.82
2313 Gen. Adm. Treas.				
110 Salary	450.00	0	450.00	0
220 Social Security	28.75	6.44	22.31	0
610 Supplies	100.00	29.92	15.00	55.08
TOTAL GEN. ADM. TREAS.	578.75	36.36	487.31	55.08
2321 Gen. Adm. Supt.				
351 Sup. Union Assmt.	20,892.53	10,455.11	10,437.42	0
TOTAL GEN. ADM. SUPT.	20,892.53	10,455.11	10,437.42	0
2410 School Adm.				
110 Salaries	25,145.00	15,912.47	12,740.60	(3,508.07)
210 Group Med.	1,585.09	798.23	786.86	0
211 Disability	168.22	41.81	126.41	0
220 Social Security	1,606.76	1,146.08	460.68	0
250 Workmen's Comp.	47.48	37.78	9.70	.30
260 Unemployment Ins.	222.90	37.54	185.36	0
515 Travel & Conf.	450.00	162.22	0	
530 Telephone	1,300.00	770.21	204.07	325.72
610 Office Supplies	300.00	236.80	39.50	23.70
690 Other Sup. & Mat.	300.00	180.00	0	120.00
810 Dues & Mat.	150.00	230.00	0	(80.00)
TOTAL SCHOOL ADM.	31,275.75	19,553.14	14,553.18	(2,830.57)
2452 Care & Upkeep Bldg.				
110 Salaries	20,397.50	10,477.63	9,919.87	0
210 Med. Ins.	600.77	300.06	300.71	0
211 Disability	132.31	38.63	93.68	0
220 Social Security	1,303.40	763.56	539.84	0
240 Employee Ret.	830.66	443.18	387.48	0
250 Workmen's Comp.	446.71	418.15	28.56	0
260 Unemployment Comp.	212.40	348.87	0	(136.47)
412 Energy Ser. Oil	14,250.00	0	14,250.00	0
413 Energy Ser. Elec.	5,500.00	1,526.71	512.19	3,461.10
420 Rubbish Removal	540.00	204.00	48.00	288.00
440 Repairs & Main.	4,275.00	4,812.46	1,256.15	(1,793.61)
610 Custodial Supplies	3,500.00	2,636.26	316.62	547.12
690 Other Sup. & Mat.	600.00	593.79	0	6.21
740 Replacement of Equip.	375.00	263.78	0	111.22
TOTAL CARE & UPKEEP BLDG.	52,963.75	22,827.08	27,653.10	2,483.57

2543 Care & Upkeep of Gr.				
420 Contract Ser.	300.00	181.35	0	118.65
610 Supplies	1,150.00	1,088.60	0	61.40
TOTAL CARE & UP. GR.	1,450.00	1,269.95	0	180.05
2544 Care & Up. of Equip				
440 Con. Equip. Rep.	1,015.00	638.80	146.65	229.55
610 Non Con. Rep.	500.00	69.50	117.89	312.61
TOTAL CARE & UP. OF EQUIP.	1,515.00	708.30	264.54	542.16
2552 Vehicle Operation Ser.				
110 Salaries	17,085.00	8,152.24	8,932.76	0
210 Gr. Med	400.51	220.44	180.07	0
211 Disability	51.61	7.04	44.57	0
220 Social Security	1,106.54	685.35	421.19	0
240 Em. Ret.	129.36	0	129.36	0
250 Workmen's Comp.	374.16	354.16	20.00	0
260 Unemployment Ins.	341.70	300.42	41.28	0
290 Other Em. Ben.	0	0	0	0
513 Con. Sers.	1,800.00	581.76	0	1,218.24
524 Bus Ins.	2,000.00	2,293.00	0	(293.00)
TOTAL VEHICLE OPER. SER.	23,288.88	12,594.41	9,769.23	925.24
2554 Vehicle Ser. & Main.				
440 Main Pri. Garage	8,000.00	3,205.22	1,508.88	3,285.90
610 Gasoline	12,500.00	3,351.63	1,051.10	8,097.27
611 Tires & Tubes	1,680.00	1,841.20	0	(161.20)
690 Other Ex. & Sup.	300.00	136.95	0	163.05
TOTAL VEHICLE SER.	22,480.00	8,535.00	2,559.98	11,385.02
2561 School Lunch Pro.				
570 Food Ser.	3,170.00	2,896.76	32.16	241.08
TOTAL FOOD SERVICE	3,170.00	2,896.76	32.16	241.08
4000 Facility Ser.				
4600 Blg. Im.				
490 Other Pur. Ser.	200.00	10,742.05	4,910.00	(15,452.05)
TOTAL FACILITY SER.	200.00	10,742.05	4,910.00	(15,452.05)
5000 Debt Service				
5100 Bonds				
830 Payment Plan	5,000.00	6,000.00	0	(1,000.00)
930 Int.	598.00	808.50	0	(210.50)
5200 Short Term Debt				
930 Int.	2,803.18	0		(2,803.18)
5500 Sinking Funds				
840 Bus Repl.	8,000.00	0	8,000.00	0
841 Boiler Repl.	5,000.00	0	5,000.00	0
TOTAL DEBT. SER.	18,598.00	9,611.68	13,000.00	(4,013.68)
GRAND TOTAL	632,010.85	317,005.97	332,772.57	(17,767.69)

MOUNT LAUREL SCHOOL REPORT - 1980

As recently published several times in the local newspapers, Mt. Laurel is now operating with a revised program under the direction of the Bennington-Rutland Supervisory Union representing the nearby area towns. This is primarily for handicapped pre-schoolers to five years of age and is called "Early Childhood Education." The previous Mt. Laurel students have now been integrated into their local schools.

Mt. Laurel will continue to own and be responsible for the structural facilities of the school, while the BRSU, under the direction of Supt. Edward Houlihan and a member of the Mt. Laurel Board of Directors, will be responsible for the entire physical and educational aspects of the "Essential Early Education Program."

The Mt. Laurel Board of Directors feels that this transition is proceeding well, and the members have re-elected the present Board to continue to serve for the next year. They are:

President	Dr. Abraham Madkour
1st Vice President	George P. Ludlam
2nd Vice President	Emily K. Johnson
Treasurer	G. V. Seymour
Secretary	Harold R. Bixler

HAROLD R. BIXLER
Secretary

DORSET POLICE DEPARTMENT - Financial Report

Balance on hand, January 1, 1980	$ 3083.93	
Fines Collected, 1980		2315.00
Interest, 1980		244.15
		5643.08
Funds expended		1376.39
Balance on hand, December 31, 1980		$ 4266.69

VERNON C. SQUIERS, Town Manager

REPORT OF DORSET FIRE DEPARTMENT

The officers and members of the Dorset Fire Co. wish to thank the voters of the Town of Dorset for their support in approving $3000.00 in Revenue Sharing funds in 1980.

These funds were spent as follows:
$1500.00 to go toward the building of a storage building for the Water Co.
$1500.00 to be placed in a fund for equipment replacement (truck fund).

CLARENCE (Pete) WYMAN, Chief
MORRIS DEPEW, Treasurer

DORSET FIRE DISTRICT NO. 1

Expenses for the year 1980

Insurance	$ 2164.00
Heating	1114.97
Electricity	404.64
Telephone	228.52
Equipment	392.31
Repair & Maintenance	482.48
Supplies	585.69
Miscellaneous	134.20

Above are the expenses for the Fire Department paid for by the Dorset Fire District NO. 1 and from the appropriation of $1200.00 approved by the voters at Town Meeting.

FRANCIS W. MONROE

EAST DORSET FIRE DEPT.

The $1,000 appropriation received from the Town was used toward a payment on our fire truck.

The Revenue Sharing money was used for a portable radio and pagers.

We would like to thank the Town for this Assistance.

WALTER B. READ, JR., Chief

VERMONT DEPARTMENT OF HEALTH

The established mission of the State Health Department is to protect and promote the health of all Vermonters. In working towards this goal, the Vermont Department of Health has provided directly, or assured the provision of, preventive health services to communities across the state. During 1980, the following services were received by the residents of Dorset:

182 elementary school children were examined by a dental hygienist and received personal oral hydiene instruction twice during the school year.

17 comprehensive health assessments including preventive health guidance were provided at Well Child Conferences.

70 persons received nutrition education and food supplements through the Special Supplemental Food Program for Women, Infants, and Children (WIC).

12 children underwent medical evaluation and treatment through the Early Periodic Screening, Diagnosis, and Treatment Program (EPSDT).

Through the Handicapped Children Program, diagnosis and treatment services for orthopedic, hearing, cardiac, and other conditions were provided to 7 children.

Through the Child Development Clinic, 2 children received diagnostic and intensive follow-up services for suspected developmental disorders.

25 immunizations were given in Health Department clinics.

4 persons received screening for early detection of lung disease through the Barre, Rutland, or other Health Department chest clinics.

The following services were provided by the Health Department Laboratory in Burlington:

18 blood tests to identify women needing immunization against german measles (rubella) to prevent birth defects,

39 other diagnostic blood tests,

25 bacteriological and viral cultures,

65 tests of individual and municipal water systems to monitor drinking water quality.

Statewide, 259 emergency medical technicians were trained, 286 were recertified and 305 received advanced training; 195,507 doses of vaccine were supplied to private physicians, school nurses, and other health providers; 17 hospitals and 46 nursing homes were inspected and licensed; 3,804 restaurants were inspected; 3,655 venereal disease office visits and/or treatments were paid for and 1,063 contacts were traced; material to test 14,270 persons for tuberculosis was distributed to private physicians, public clinics, and schools; 105 x-ray machines were inspected; treatment of 22,000 children was approved and paid for in total or in part by the Tooth Fairy and Denticaid programs; and, in conjunction with Planned Parenthood of Vermont, Inc., 15,705 persons received contraceptive counselling and service.

Technical assistance was provided through the office of Local Health Services to your Town Health Officer, Mrs. Susan Palmer.

Your Town Clerk, Helen E. O'Donovan, received support and instruction in the handling of vital records from the Division of Public Health Statistics.

Although no Dorset residents participated, the following Health Department programs are also available to your community:

The Fluoride Rinse Program
The Maternal and Child Health Program

Your participation in these programs is encouraged. Information about all Health Department services may be obtained by calling our toll free number, 1-800-642-5045, or your local district office in Bennington. The local office telephone number is 442-4591.

LLOYD F. NOVICK, M.D.
Commissioner of Health

TOWN OF DORSET NURSING ASSOCIATION, INC.

The Town of Dorset Nursing Association, Inc. (DNA) provided the following home health services to Dorset residents during the fiscal year July 1, 1979-June 30, 1980.

Service	Number of visits
Skilled nursing	1348
Newborn and mother	12
Physical therapy	275
Occupational therapy	62
Homemaker-Home health aide	728
Total Home Visits	2425

DNA provides the speech therapy service upon physician's request.

Additional Services:
The Dorset Elementary School Health Program is implemented by a nurse's attendance at achool approximately two hours daily. The program includes upon written parental consent, immunizations and fifth grade physicals. Other services include reviewing and updating of health records, the throat culture program, scoliosis screening of 7th and 8th grades, visual and hearing screenings, and height and weight measurements. To insure adequate dental care for students in need, DNA sponsors a dental clinic and a Vermont Department of Health Dental Hygenist provides a dental screening and dental education for all students. In September 1980, of the 178 students screened by the dental hygienist 7 or 4% were determined in need of dental care other than routine preventive care. According to The Vermont Department of Health, Dorset Elementary School has the lowest tooth decay rate of any school in the Bennington-Rutland Supervisory Union District. Funds from the Department of Health previously provided for the dental clinics were withdrawn this last year. The DES health program is funded by the Dorset School District.
During the 1980-'81 school year a weekly fluoride rinse program will be started. Children with written parental permission may participate.

27 children received immunizations.
16 children attended the dental clinics. Many of these children were given dental given dental cleanings and check-ups only.
4 referrals were made for possible visual problems.
2 referrals were made for possible hearing problems.

DNA provides the following services with payment to Long Trail School:
vision and hearing screenings and retests
immunizations as required
physical examination of fifth graders
health record maintenance
health counselling
emergency care and emergency care instruction
school health policies

Monthly WELL CHILD CONFERENCES with an average attendance of 20 are held at the United Church of Dorset and East Rupert. The conferences are jointly sponsored by DNA and The Vermont Department of health. Fifty-seven Dorset children are enrolled. The Department of Health sends one nurse to the clinic, and furnishes all immunization materials. For the past several years, The Vermont Department of Health has paid for the services of the pediatrician. As of January, 1981, 50% of the funding for the pediatrician's time will be cut. DNA will therefore be charging a fee for well-child conference visits in order to continue the same quality of care. To be eligible for state funds for payment for the pediatrician's services, DNA is required to allow children from adjacent towns to attend our clinics. DNA administers the services and provides the majority of the staffing and follow-up required.

PAP-SMEAR - BREAST SELF-EXAMINATION CLINICS sponsored by DNA, and the Vermont Division of American Cancer Society are held every two-three months at the DNA office. A total of 46 women from the surrounding area - 21 of whom resided in Dorset - attended the clinics this past fiscal year. DNA has a suggested ten dollar fee for the service since federal monies are no longer available. The processing of the pap-smear slides is funded by the Vermont Cancer Society.

Monthly free BLOOD PRESSURE CLINICS are held at the DNA office with an average attendance of 10 Dorset residents.

OFFICE VISITS are available for blood pressure readings, administration of physician ordered treatments or general health counselling. Two hundred fifty-five visits were made mainly by Dorset residents this past fiscal year.

THE LOAN OF EQUIPMENT is still a major service of DNA. Most of the equipment new to DNA this year was donated by community residents and includes:
Two pair of crutches, one toilet seat extension, one wheelchair, five walkers, one commode, two humidifiers, sheets, walker bags, and baby scales. Office equipment donations include a chair, two desks, two desk lights, ceiling fixture and a file. There is no fee for this service. All equipment donated is greatly appreciated.

This past year five HEART SAVER TRAINING and three Cardiopulmonary Certification programs have been taught by a qualified volunteer instructor. Thirty-four area residents attended. Heart Saver training is offered at no charge to the participant. The cost of Cardiopulmonary resuscitation certification is two dollars for literature provided by the Vermont Heart Association.

In providing community health services, the staff of DNA works closely with several other area agencies which include - United Counselling Service, Hospice of Bennington Area, Senior Center, Office on Aging, Bennington-Rutland Opportunity Council, Social Rehabilitative Services, and others.

In order to maintain the provision of quality care, staff members participated in a variety of continuing education programs which included cardiovascular assessment, hypertension control, patient teaching/learning, and patient care planning.

The many services provided by DNA require a large group of active volunteers from the community. During the past year approximately 25 volunteers served 885 hours. Some of the activities include transportation to the school dental clinics and other medical appointments, staffing of well-child conferences, assisting in the DNA office, packing and delivering Christmas baskets, providing school hearing and visual screening, and staffing of influenza and Breast Self Examination - Pap Smear Clinics. Volunteer activities not included in the 855 hours that our volunteers give so generously are sincerely appreciated. In fact, it would be most difficult to carry on our programs without the continual support of the corps of volunteers.

FUNDING FOR HOME HEALTH SERVICES

When a person is not eligible for benefits from Medicare, Medicaid, Office on Aging, Vermont State Human Services funds, Vocational Rehabilitation, Private Insurance, Cancer Society, or other payment sources, a sliding fee scale is available for determining private payment for home visits. No one is denied services because of the inability to pay. The cost of home services not met by the usual reimbursement sources may also be funded by fund drive contributions, memorials, and interest from the Bertha Dillon Fund. Fifteen percent of the home health visits made this past year were provided to residents unable to reimburse the agency for the cost of services. DNA is asking for revenue sharing funds to pay for capital expenditures - such as a copier, exterior painting and further insulation of the building.

The past support of the residents of Dorset has been greatly appreciated. In anticipation of future support, we shall continue to provide care to all residents in need of the agency's services.

DENNIS BURDEN, President
MARTHA BOWEN, R.N., Director-Supervisor

REPORT FROM TOWN CLERK'S OFFICE

Even though real estate was down, we still had the same number of transfers in the Town of Dorset as in 1979.

The new copier has been a tremendous help with the work load. It also insures accuracy in the recordings.

The office is once again asking for revenue sharing to rebind and deacidify the land records. This will complete all the land record books. The books are now in very good condition.

As the Town grows so does the work in the Town Clerk's office.

HELEN E. O'DONOVAN, Town Clerk

MANCHESTER RESCUE SQUAD, INC.

This year the Manchester Rescue Squad responded to a total of 479 calls involving 18,848 miles and 1,760 volunteer man hours to complete. The breakdown is as follows:

Manchester	348	Peru, Winhall	4
Dorset	85	Bromley	2
Rupert	8	Putnam Memorial Hospital	9
Danby-Mt. Tabor	15	Rutland Hospital	1

Of these calls, 101 were emergencies, 194 were emergency transports, 85 were transports and 99 were fire standby and other types of standby calls.

Over the past year, the Squad has taken delivery of a new chassis to replace the one damaged earlier. At present we have two modular vehicles and a 1972 transport vehicle which will have to be replaced shortly. In this way, we have the equipment to serve the area with the best possible twenty-four hour emergency medical care.

During this year the Squad has taken on two new members. They are Mrs. Dianne Porch of Manchester and Mr. James Collins of East Dorset. The Squad also offered a 52 hour Advanced First Course and a 9 hour CPR course to the community. It was attended by 20 citizens and involved 10 instructors from the Squad. Additionally, a number of other courses were given to community groups.

Finally, the Manchester Rescue Squad, Inc. is a completely voluntary organization existing solely on contributions. We would like to take this opportunity to sincerely thank all those people, organizations and communities which have generously contributed to our support.

RICHARD OLMSTEAD, President
RONALD MORELL, Secretary

RETIRED SENIOR VOLUNTEER PROGRAM

Dorset RSVP volunteers have been able to meet the increased demand for more services. In Dorset 16 volunteers have given the Town their services in the Elementary School (Library and Cafeteria), in the Town Office (an assistant to the Town Clerk), and in Long Trail School (teaching).

In addition the Program has enabled retired people to serve other communities as well as our own, for instance in the Medicare Unit which was started by a Dorset volunteer and is based at the Manchester Health Service. This serves Dorset as well, as does the Manchester Chamber of Commerce where volunteers also serve. Other Dorset retired persons are giving their skills in six additional volunteer posts in the Northshire. Dorset volunteers are also serving the Senior Center in Manchester.

The RSVP program is designed on the one hand to serve the community and on the other to give their skills, energy and time to non-profit assignments which enable them to be fully functioning members of a productive society. This aspect is an important part of our national policy for senior citizens, their happiness and usefulness.

The only funds that are required are for the administration of the schedule (including insurance and transport of volunteers, and in some cases meals). The Program is in part Federally funded, and partly funded by matching Local Government grants and private donations.

In enabling us to serve the Town and the community, we are also giving meaning to the lives of many Senior Citizens.

EUGENIE HAGENAH

PLANNING COMMISSION AND ZONING BOARD OF ADJUSTMENT

The Planning Commission, responsible for carrying out the Town Plan and for continuing evaluation and administration of the Zoning By-Laws met twelve times in 1980. The meetings included five public hearings for site plan reviews and one public hearing on suggested changes in the Town Plan.

William T. Burns, Zoning Administrator, reports 70 permits issued-30 new houses including 2 mobile homes, 14 alterations, 13 accessory buildings, 6 change of use and 7 other. The number of permits issued decreased by 9 from last year.

The Zoning Board of Adjustment, responsible for hearing appeals, authorizing permits for conditional uses and granting variances in accordance with State statutes, held 4 meetings to consider 4 requests for variances and/or conditional use permits. Three requests were approved and one was denied.

Both Boards continued to rely heavily for advice, information and technical assistance on the Bennington County Regional Commission (BCRC). The BCRC was particularly helpful to the Planning Commission this year in updating the Dorset Town Plan. In addition, they held a worthwhile series of workshops for Planning Commission and Zoning Board of Adjustment members. We urge approval of Dorset's share of BCRC funding.

Expenditures:

Planning Commission - (Newspaper notices, printing, postage, equipment and supplies, Zoning Administrator)	$827.12
Board of Adjustment - (Newspaper notices, and other expenses)	69.82
TOTAL EXPENDITURES	$896.94

Planning Commission: George M. Wallace, chairman; Claude Campbell, vice-chairman; Marguerite Sheridan, clerk; Joseph Ringwalt, Henry VanLoon, Lionel Atwill, Ruth McGrath, Arthur Gilbert, Donald Gaudette.

Zoning Board of Adjustment: Charles Erdman, chairman; Robert Valeo, vice-chairman; Alfred LaTorella, Calvin Skinner, Barbara Rosencrantz, Louise Dumas, Allie Hart, Mary Schweitzerhoff, Ernest Edgerton.

Zoning Administrator: William T. Burns

BENNINGTON COUNTY REGIONAL COMMISSION

A number of projects are described, in which Dorset is now or is potentially involved.

Plans and Bylaws. The BCRC worked with 11 municipalities to update and/or readopt town-village plans. The municipalities include Bennington, Dorset, Landgrove, Manchester, North Bennington, Old Bennington, Peru, Powanal, Rupert, Sunderland, and Woodford. Six towns requested draft provisions to amend the bylaws. Efforts included such items as new chapters and sections, maps, statistical updating and close supervision to ensure proper adoption procedures. A detailed checklist was distributed to towns to ensure better tracking of such procedures. All thirteen towns and two villages requested advice concerning the application of zoning bylaws to specific cases. These requests amounted to 52 during the year.

Sanitary Landfills. A study committee of five Northsire towns met throughout the year to develop recommendations concerning continued use of the existing landfill in Sunderland. One recommendation is to purchase the private facility with one town assuming responsibility. Each of the five towns indicated their support of a prorata share to prepare an engineering study of the site during the spring of 1981. Existing Town contracts (Manchester, Sunderland, Dorset, Sandgate, Arlington) are due to expire in late 1982 - early 1983 for use of the landfill.

Communication, Education, Information. A series of four workshops were conducted for planning commissions, zoning boards of adjustment, and zoning administrators. They dealt with such topics as duties and responsibilities, administrative procedures, special zoning issues, enforcement and state programs. The workshops held in Shaftsbury were well attended. With the assistance of the State Parks and Recreation Department, a workshop was held for local recreation commissions. The public was invited to the regular commission meetings dealing with the topics of uniform property appraisal and the state agricultural policies. At the request of several individuals, organizations and towns, the BCRC has retrieved data through its terminal from the UVM Academic Computer Center in Burlington. A variety of statistics are maintained for the state and towns.

Regional Planning and Coordination. An inventory of capital investment needs was prepared as a basis for reviewing and guiding future investments. A report summarizing the inventory will be forwarded to Selectmen for review. A draft shopping center policy was distributed throughout the region for comment. The Regional Commission endorsed the policy as part of the regional plan. The creation of a land trust was also endorsed and will serve as a non-regulatory vehicle to conserve open space. Filing for corporation status is in process. Some private land owners may receive considerable income and inheritance tax deductions through the gift of land to the trust.

General. Numerous other activities involve commercial planning and development programs (primarily for Bennington and Manchester), development of community recreational areas, water and sewer improvement programs, air pollution studies, review of grant applications. At least indirectly the entire county is affected by most projects of the Regional Commission, which performs a type of service not covered by any other agency.

Robert Sheridan

BENNINGTON COUNTY HUMANE SOCIETY, INC.

The Bennington County Humane Society, Inc. acknowledges with thanks the $500.00 appropriation voted by the Town of Dorset in 1980.

It enables the Society, through the Ann Edwards Memorial Shelter, to continue the quality of care of which we are justifiably proud, and to render invaluable service in the field of animal welfare.

During 1980 we care for 1,005 dogs and 898 cats for a total of 1,903, of which 104 dogs and 10 cats were returned to their delighted owners and 192 dogs and 168 cats were placed in new homes. We also cared for numerous small animals such as gerbils.

We responded to 61 requests for help from those who could no longer care for their pet, and rescue missions where an animal was injured and the owner unknown (many were injured in highway accidents and left beside the road)! 42 complaints of neglect and/or abuse were investigated, resulting in one case going to court where a judgement was handed down against the accused who had willfully neglected two dogs.

We look forward to continuing our service to the Town of Dorset in 1981 with the same mutual cooperation that has been enjoyed in the past.

It is the concern of people like that shown by the townspeople of Dorset that allows us to continue to help those who cannot help themselves, and who, through no fault of theirs, find themselves unwanted, lost or abandoned.

ALICE M. EDWARDS
Executive Director

McBRIDE-HARWOOD POST 44

The members of the McBride-Harwood Post wish to thank the voters for their assistance with our memorial Day expenses.

JOHN N. STANNARD

DORSET VILLAGE PUBLIC LIBRARY REPORT FOR 1980

In our 1980 operations we have continued to provide a high level of library services to our community, thanks to our fine staff and dedicated volunteers. We acknowledge with appreciation the Town appropriation of $250 which helped us pay for a new oil burner with much improved efficiency. We are also most grateful to our many contributors whose donations make it all possible.

Circulation increased to 20,722 and our collection of books now stands at nearly 13,000 volumes. Through our inter-library loan services we have available the combined resource of all Vermont public libraries. All are welcome to use our facilities. There are no membership or loan charges for books taken out.

Our winter hours were increased from 15 to 17 per week with the addition of 2 hours on Saturday mornings, from 10:00 A.M. to 12:00 Noon. On winter weekdays we are open from 1:30 to 4:30 P.M. We hope this change in schedule will enable more people to avail themselves of the opportunity to use the Library.

The summer reading program involved 19 area children who were awarded certificates of completion. In addition, a continuing Childrens' Story Hour is being held weekly for pre-schoolers.

Our McIntyre Gallery has shown a number of fine art exhibits during the year, and, in addition, we were hosts in December to a Vermont Department of Libraries display entitled "Toys as a Cultural Resource". We were one of eight Vermont libraries selected for this exhibit which received many favorable comments.

Our operating income for the year amounted to $17,298 and operating expenses $18,432 (including $5,671 for books), leaving us a deficit of $1,134. This deficit has been covered by income from our 1979 Antiques Fair. Since the Fair is a biennial (weather dependent) undertaking, we are, in a sense on a two year financial cycle. Along with everyone else, we are feeling the increasing pressures of inflation. Although we have again declined a Vermont Department of Libraries grant, we may be forced to change our policy in this regard in the future and to seek a larger appropriation from the Town as well.

We meet all operating standards for public libraries established by the Vermont Department of Libraries, and it is our policy to continue to do this in the future.

DONALD S. KELLOGG, President

SOUTHWESTERN VERMONT AREA AGENCY ON AGING AND NUTRITION PROJECT FOR THE ELDERLY

At present, we are delivering meals five days a week to home-bound elderly persons in Dorset. We also routinely provide transportation to seniors to the Northshire Senior Center meal site. This agency employs a Senior Advocate worker who is available to assist the elderly in Dorset with problems pertaining to public benefit programs such as fuel assistance, medicaid, food stamps, S.S.I., etc. The Senior Advocate provides support and reassurance to seniors needing special attention because of their frailty or unstable living conditions.

This Agency is dependent on local contributions to match, in part, the federal funds received. You can receive information about meal service and other related services by calling Mary Brophy, Site Manager at 362-3714.

Sincerely,
DOUGLAS HALL

BENNINGTON-RUTLAND OPPORTUNITY COUNCIL, INC.

The Bennington Rutland Opportunity Council is your local Community Action Agency which is working to offer alternatives to poverty in our bi-county area. Representatives of our agency work with community members to: advocate for and with low income and elderly Vermonters; organize resources and community participation to best meet the specific needs of the community; and provide direct services aimed toward self sufficiency, to our poor and elderly residents.

Our Outreach Program has provided services such as forms assistance, counselling, information and referral, to 23 families in Dorset. BROC provided comprehensive weatherization to 7 homes in Dorset through the Weatherization Program.

BROC encourages people to work together to achieve common positive goals.

NATIONAL FOREST REPORT

In 1980, the Green Mountain National Forest and the State of Vermont received considerable nationwide news coverage by sending the U.S. Capitol Christmas Tree to Washington. The tree, a 50 foot. White spruce, was cut in Winhall and after a proper send-off attended by Governor Snelling and Congressman Jeffords, was trucked to Washington by Burgess Brothers, Inc. of Bennington. We again would like to thank everyone who donated time, talent and equipment to make this a very enjoyable and, for the U.S. Taxpayer, inexpensive event.

One issue causing concern is Forest Service closure of Woods roads. On many roads under Forest Service jurisdiction (not Town Roads), we have installed gates which are locked periodically to prevent damage. Examples when roads may be closed to public use are during periods of prolonged wet weather, mud season or when heavy logging traffic endangers public use and the logger is responsible for road maintenance. If at all possible, we try to have roads open during hunting seasons.

Fuelwood for home consumption continues to be in great demand. As in the past, the Forest Service will issue permits for individuals to remove up to 5 cords of dead or designated trees free of charge. It is becoming more difficult, however, to find easily accessible wood. We now recommend that people purchase their wood cut and split or in log length from loggers and cut and split it at their homes.

In 1981, we will again conduct a Youth Conservation Corps (YCC) program at Mt. Tabor. We plan two - four week sessions with 20 boys and 20 girls between the ages of 15 and 18 in each session starting in late June. Enrollees arrive in the camp Sunday afternoon and return home Friday after 5 P.M. The pay is $100.50 per week before taxes and a $10.00 per week deduction for meals and lodging (tents).

This program is a combination of outdoor work (trail construction, timber stand improvement, trail shelter and bridge construction, wildlife habitat improvements, etc.) and environmental education. Applications for the program are available at area high schools and the Manchester Forest Service office. The deadline for applications is March 15.

Hapgood Pond dam reconstruction was completed in late fall of 1980 and swimming will again be available. I would like to thank everyone for their patience while the area was closed.

WOLFGANG F. SCHUMANN
District Manager

1980 VITAL STATISTICS

BIRTHS

Name	Date of Birth
John Henry Black	March 6, 1980
Joseph Raymond Jez	May 16, 1980
Alexis Ann Chapman	June 2, 1980
Tracy Marie Casey	June 24, 1980
Gerhardt Colbey Daden	July 7, 1980
Clifford Edward Mason	July 26, 1980
James Patrick Burden	July 30, 1980
Robert Edward Jaworski, Jr.	Sept. 5, 1980
Richard Earl White	Sept. 7, 1980
Gerritt David Brownlee	Oct. 11, 1980
Megan Davies McDermott	Oct. 1, 1980
Erica Lynne Gerace	Oct. 15, 1980
Kira Levey-Jodlbauer	Oct. 22, 1980
Amy Leigh Lemieux	Nov. 1, 1980
Hadley Susan Norman	Nov. 22, 1980
Nicole Ann Nichols	Nov. 28, 1980

DEATHS

Name	Date of Death	Age
George E. McWayne	Jan. 4, 1980	68
Alice M. Burns	Jan. 13, 1980	83
Rose B. Koch	Feb. 2, 1980	89
Alfred James Yates	Feb. 10, 1980	78
Hazel R. Moffit	Feb. 26, 1980	81
Harold W. Snow, Sr.	May 1, 1980	70
Harriet Adams Sidford	June 8, 1980	73
Kimball O. Tifft	June 23, 1980	88
Emily Allyn	July 22, 1980	85
John Ervin Wade	July 24, 1980	85
Helen Clark Beers	Oct. 2, 1980	82
Josephine Puig Anderson	Oct. 6, 1980	94
Rufus S. Gilbert	Nov. 1, 1980	91
Julia Clark MacDonald	Nov. 30, 1980	89
David McWayne	Dec. 3, 1980	49

MARRIAGES

Name of Groom	Name of Bride	Date of Marriage
Thomas E. Harriman	Marlene Janet Hazelton	Jan. 12, 1980
Malcolm E. Cooper, Sr.	Emily B. Wurzburger	Mar. 15, 1980
Charles R. Buckmayr	Katherine Ruth Lindsey	June 28, 1980
John D. Menna	Jane K. Limbacher	July 12, 1980
Alden J. Palmer	Cathlin A. Houlihan	July 19, 1980
Warren J. McIntyre, Jr.	Rose L. Cozanitis	July 26, 1980
Harold E. Moffit, Sr.	Anna E. Betit	Aug. 30, 1980
Jonathan A. Green	Diane E. Hubel	Aug. 30, 1980
Alvie C. McKinstry	Zilda M. Pinsonault	Sept. 20, 1980

Henry C. Stannard, Jr.	Roseanne J. Balzano	Sept. 27, 1980
Malcolm E. Cooper, Jr.	Susan Sargent	Oct. 11, 1980
Charles George Shomo, Jr.	Mary Jane Hackett	Oct. 18, 1980
John White	Margaret Ford	Oct. 26, 1980

1980 BEER & WINE LICENSES

3 @ $50	$ 150
6 @ 100	600
Total	$750

1980 DOG LICENCES

96 @ $6 Males	$ 576
131 @ $4 Neutered Males and Spayed Fem.	524
11 @ $8 Females	88
After April 1st	
2 @ $2 Neutered males & Spayed Fem.	4
8 @ $9 Males	72
After Oct. 1st	
1 @ $3 newly acquired male	3
249 dogs	$1267
249 dog fees @ $2	498
To town	$769

DELINQUENT PROPERTY TAXES

March 1974		
Schmeler, E.W. & Sons	$ 54.00	$ 54.00
October 1974		
Stewart, Albert C.	25.27	25.27
March 1975		
Badger, Sydney & Donald	9.27	
Read, Walter B. & Linda	54.55	
Stewart, Albert C.	15.97	79.79
October 1975		
Couch, Duncan & Ruth	25.40	
Read, Walter B. & Linda	167.31	
Stewart, Albert C.	25.58	
White, John & Marietta	22.85	241.14
March 1976		
Badger, Sydney & Donald	8.82	
Couch, Duncan & Ruth	74.48	
Pinsonault, Arthur & Victoria	28.70	
Stewart, Albert C.	15.19	
White, John D. & Marietta	28.42	155.61
October 1976		
Badger, Sydney & Donald	16.38	
Black, Charles	16.38	
Borden Company	1.82	
Couch, Duncan & Ruth	138.32	
McIntyre, Warren & Beth	74.62	
Pinsonault, Arthur & Victoria	91.00	
Pinsonault, Arthur & Victoria	118.30	
Stewart, Albert C.	28.21	
White, John D. & Marietta	52.78	
Williams, John J. & J. Malcolm (Trustees)	74.62	612.43
March 1977		
Badger, Sydney & Donald	9.45	
Black, Charles	9.45	
Borden Company	1.05	
Couch, Duncan & Ruth	79.80	
McIntyre, Warren & Beth	43.05	
Pinsonault, Arthur & Victoria	52.50	
Pinsonault, Arthur & Victoria	68.25	
Read, Walter & Linda	116.03	
Sheehan, Francis	2.63	
Stewart, Albert C.	16.28	
White, John D. Marietta	30.45	
Williams, John & J. Malcolm (Trustees)	43.05	471.99
October 1977		
Black, Charles	16.47	
Borden Company	1.83	
Couch, Duncan & Ruth	139.08	
Gemment Restaurant	33.71	
McIntyre, Warren & Beth	75.03	
Pinsonault, Arthur & Victoria	91.50	

Pinsonault, Arthur & Victoria	118.95	
Read, Walter Jr. & Linda	202.22	
Sheehan, Francis	4.58	
Shelden, Calvin (Estate)	22.88	
Sheldon, Calvin (Estate)	4.58	
Stewart, Albert C.	28.37	
White, John D. & Marietta	53.07	
Williams, John & J. Malcolm (Trustees)	75.03	867.30
March 1978		
Black, Charles	9.99	
Borden Company	1.11	
Coleman Industries, Inc.	77.70	
Couch, Duncan & Ruth	84.36	
Gemmont Restaurant	20.45	
McIntyre, Earren & Beth	45.51	
Pinsonault, Arthur & Victoria	55.50	
Pinsonault, Arthur & Victoria	72.15	
Read, Walter Jr. & Linda	122.66	
Sheehan, Francis (c/o Leo Charbonneau)	2.78	
Sheldon, Calvin (Estate) c/o Francis B. Sheldon & Anna Rizio	13.88	
Sheldon, Calvin (Estate) c/o Francis B. Sheldon & Anna Rizio	2.78	
Stewart, Albert C.	17.21	
Sweeney, Susan A.	16.65	
White, John D. & Marietta	32.19	
Williams, John & J. Malcolm (Trustees)	45.51	620.43
October 1978		
Badger, Sydney & Donald	17.28	
Black, Charles	17.28	
Borden Company	1.92	
Couch, Duncan & Ruth	145.92	
Domar Stone Corp.	24.00	
Gemmont Restaurant	35.37	
McIntyre, Warren & Beth	78.72	
Sheehan, Francis	4.80	
Sheldon, Calvin (Estate) c/o Francis B. Sheldon & Anna S. Rizio	24.00	
Sheldon, Calvin (Estate) c/o Francis B Sheldon	4.80	
Stewart, Albert C.	29.76	
Sweeney, Susan A.	28.80	
White, John D. & Marrietta	55.68	
Williams, John & J. Malcolm (Trustees)	78.72	547.05
March 1979		
Badger, Sydney & Donald	10.62	
Black, Charles	10.62	
Borden Company	1.18	
Couch, Duncan & Ruth	89.68	
Domar Stone Corp.	14.75	
Gemmont Restaurant	21.74	
Mann, Olive	25.37	
McIntyre, Warren & Beth	48.38	

Pinsonault, Arthur d/b/a Vic's Trading Post	70.80	
Pinsonault, Arthur & Victoria	59.00	
Pinsonault, Arthur & Victoria	76.70	
Read, Walter Jr. & Linda	130.39	
Sheehan, Francis (c/o Leo Charbonneau)	2.95	
Sheldon, Calvin (Estate) c/o Francis B. Sheldon & Anna S. Rizio	14.75	
Sheldon, Calvin (Estate) c/o Francis B. Sheldon & Anna S. Rizio	2.95	
Stewart, Albert C.	18.29	
Sweeney, Susan A.	17.70	
White, John & Marietta	34.22	
Williams, John & J. Malcolm (Trustees)	48.38	698.47
October 1979		
Arms, William L. & Penelope	39.60	
Badger, Sydney & Donald	17.82	
Black, Charles	17.82	
Domar Stone Corp.	24.75	
Fenne, Elizabeth	5.94	
MacDonald, Richard & Meri C.	205.20	
Mann, Olive	42.57	
Phillips, Russell A.	16.83	
Read, Walter Jr. & Linda	218.79	
Sheehan, Francis (c/o Lee Charbonneau)	4.95	
Sheldon, Calvin (Estate) c/o Francis B. Sheldon & Anna S. Rizio	24.75	
Sheldon, Calvin (Estate) c/o Francis B. Sheldon & Anna S. Rizio	4.95	
Sprague, Hiram	19.80	
Stewart, Albert C.	30.69	
Sweeney, Susan A.	497.97	
Sweeney, Susan A.	29.70	
White, John D. & Marietta	57.42	
Williams, John & J. Malcolm (Trustees)	81.18	
Young, Sidney P.	179.19	1519.92
June 1980		
Arms, William L. and Penelope	25.20	
Badger, Sydney & Donald	11.34	
Black, Charles	11.34	
Conners, George	30.24	
Cooper, Malcolm Jr.	28.35	
Couch, Duncan & Ruth	95.76	
D'Eredita, Cosma E. & Gertrude M.	124.11	
Domar, Stone Corp.	15.75	
Fenne, Elizabeth	3.78	
Gilbert, William F.	137.34	
Gilbert, William F.	24.57	
Gilbert, William F.	42.84	
Hart, Allie Jr.	144.90	
Koren, H.L.T. & Virginia C.	789.39	
MacDonald, Richard C. & Meri C.	138.60	

Malas, John A. & Donalee	39.06	
Mann, Olice	27.09	
Martin, Randall K.	3.15	
McIntyre, Warren & Beth	51.66	
Nichols, John W. Jr. & Ethel W.	936.18	
Olsen, Erick T. & Dorothy	40.32	
Phillips, Russell A.	10.71	
Pinsonault, Arthur d/b/a	75.60	
Pinsonault, Arthur & Victoria	63.00	
Pinsonault, Arthur & Victoria	81.90	
Schelle, August (Estate)	25.83	
Sheehan, Francis	3.15	
Sheldon, Calvin (Estate)	15.75	
Sheldon, Calvin (Estate)	3.15	
Sprague, Hiram	12.60	
Stewart, Albert C.	19.53	
Stratton, Harry J. (Estate) Balance due	100.00	
Sweeney, Susan A.	316.89	
Sweeney, Susan A.	18.90	
Tate, Wm. III (Bacon, Nancy)	46.62	
Taylor, Richard B. & Beryl M.	121.59	
Towsley, Stanley C. & Suzanne	179.55	
White, Jon D. & Marietta	36.54	
Williams, John & J. Malcolm Trustees	51.66	
Wu Vivienne Elizabeth	210.42	
Young, Sidney P.	114.03	4228.39
October 1980		
Arms, William L. & Penelope	42.80	
Badger, Sydney & Donald	19.26	
Bernstein, Maxine D.	506.11	
Black, Charles	19.26	
Bowen, Herbert W. & Judith B.	207.58	
Bruehl, Stevan	650.56	
Bruehl, Stevan	486.85	
Chandler, Henry T.	342.40	
Colvin, Floyd	16.05	
Colvin, Floyd	77.04	
Cooper, Malcolm Jr.	277.13	
D'Eredita, Cosmo E. & Gertrude M.	188.32	
Domar Stone Corp.	26.75	
Dorr, Douglas D.	2.14	
Driscoll, Ronald & Marie	287.83	
Elie, Albert J. & Martha J.	78.11	
Fenne, Elizabeth	6.42	
Fojut, Joseph & Lena	16.05	
Fountain, Christine	11.77	
Gilbert, William F.	233.26	
Gilbert, William F.	41.73	
Gilbert, William F.	72.76	
Harper, Elizabeth	53.50	
Hohman, Barry E. (balance due)	3.50	
Kucin, Joseph	192.60	

Lethbridge, Richard D. & Marion K.	455.82	
MacDonald, Richard C. & Meri C.	251.45	
Malas, John & Donalee	66.34	
Mann, Olive	46.01	
Marino, Susan C.F.	513.37	
Martin, Randall K.	5.35	
Mason, Louis J. Jr.	39.59	
Morrissey, Clarence & Christine	7.49	
Moshman, Steven & L. Borgotta	75.97	
Niles, Lillian A.	52.76	
Nims, Robert (etal)	1418.82	
Nims, Robert G.	302.81	
Olsen, Erick T. & Dorothy A.	68.48	
Phillips, Russell A.	18.19	
Pinsonault, Arthur d/b/a Vic's Trading Post	128.40	
Pinsonault, Arthur & Victoria	107.00	
Pinsonault, Arthur & Victoria	139.10	
Roberts, Sally B.	398.04	
Rodrik, Paul & Mary	155.15	
Seidler, Russell & Honora	1074.28	
Seidler, Russell & Honora	284.62	
Sheehan, Francis	5.35	
Sheldon, Calvin (Estate)	26.75	
Sheldon, Calvin (Estate)	5.35	
Stannard, Robert C.	5.35	
Stannard, Robert C. & July L.	309.23	
Stewart, Albert C.	33.17	
Sweeney, Susan A.	446.19	
Sweeney, Susan A.	32.10	
Tate, Wm. III (Bacon, Nancy)	79.18	
Tetzlaff, Frederick & Elizabeth	27.82	
Tron, Lawrence & Eleanor	222.56	
White, John D. & Marietta	62.06	
Williams, Harriet Barrows	19.73	
Williams, John & J. Malcolm (Trustees)	100.58	
Wu. Vivienne Elizabeth	369.15	
Young, Sidney P.	223.63	$11,437.02
	TOTAL	$21,106.06

08

$1,688.48

MINUTES OF THE 1980 TOWN SCHOOL DISTRICT MEETING

Pursuant to the foregoing Warning and notification, the legal voters of the Dorset Town School District met in Town Meeting, at the Dorset Elementary School on the 3rd day of March at 7:30 P.M. to transact the following business.

Article 3. To hear the reports of the officers of the Dorset Town School District and to take proper action on the same.
Barbara C. Smith acknowledged the retirement of Mrs. Helen Mack. She announced that David Hunt has accepted principal position of the Dorset School.
George Ludlam made the motion to accept this article, Betty Dern seconded. Voted and so carried.

Article 2. To elect Town School District officers for the ensuing year. To be voted by Australian Ballot.

For Moderator,		
Town and Town School District for 1 year		
Rhys Evans	had	415 votes
For Treasurer,		
for Town and Town School District, for 3 years		
Robert P. Ross	had	402 votes
For School Director, for 3 years		
Ruth R. McGrath	had	351 votes
For School Director, for 2 years		
Hanneke (Johanna) Koks	had	193 votes
Margaret M. Morris	had	229 votes
For School Director, for 1 year (unexpired term)		
Peter T. Dee	had	191 votes
Barbara C. Smith	had	266 votes

Article 3. To see if the Town School District will vote to raise money by taxation or otherwise to pay current expenses of the School District. Chester Andrews made the motion to raise current expenses by taxation. Frank Gregory seconded the motion, voted and so carried.

Article 4. To authorize the School Board to borrow money by issuance of notes not in excess of anticipated revenue for the school year. Vernon Squiers so moved. Lucille Fay seconded the motion. Vote was called and so carried.

Article 5. To see if the legal voters will authorize the collection of property taxes for the Dorset School District Budgetary Fund, I/2 on or before October 3, 1980, the second I/2 on or before March 6, 1981 at no discount and delinquent interest at 1% per month. Chester Andrews made the motion to accept this article. Robert Ross seconded the motion. Article amended to Oct. 10, 1980, instead of Oct. 3, 1980 by Chester Andrews, seconded by Henry Chapman. Amendment voted and so carried. Helen Sheldon made the motion to change the second payment to June 10, 1981 instead of March 6, 1981. Seconded by Robert Manley. Vote on the Sheldon amendment called for and defeated. Vote called on the original article as first amended. Voted and so carried.

Article 6. To determine what compensation the Town School District will pay its officers for the ensuing year. Louis Grodsky made the motion to pay school directors $250 per year plus expenses, plus 15¢ per mile. Seconded by Robert Sheridan. Voted and so carried. Donald Kellogg made the motion to pay the Treasurer $3.00 per hour. Henry Chapman seconded the motion. Voted on the motion and so carried.

Article 7. To act on the budget as prepared by the School Directors. Barbara C. Smith made the motion to accept the budget as printed, seconded by Joan Andrews. Vote called and so carried.

Article 8. To see if the Dorset School District will authorize the Dorset School Board to retain a certified public accountant licensed in this State, to examine the accounts of the Treasurer and the School Board at the close of each fiscal year and at such other times whenever necessary and to report to the District whether the same are correctly cast and properly vouched to appropriate the sum of $1,750.00 for the services of such accountant. Louis Grodsky made the motion to accept this article. It was seconded by Donald Kellogg (this item is not included in the budget). Voted and so carried.

Article 9. To see if the Town School District will vote to appropriate the sum of $14,715.00 less State Aid for the purpose of energy conservation renovation to the Dorset Elementary School, upon the condition that Article 14, No. 2, of the Town Warning which provides an allocation of $10,300.00 revenue sharing funds for the project, is approved at the Dorset Town Meeting.

YES 402 NO 68

Article 10. To transact any other business proper to come before this meeting. Barbara C. Smith wished to have a vote of "thanks" for Helen Mach by the entire Town Meeting.

Meeting recessed until 10 A.M. March 4, 1980 to vote the Australian Ballots.

MINUTES OF 1980 TOWN MEETING

Pursuant to the foregoing Warning and notification, the legal voters of the Town of Dorset met in Town Meeting at the Dorset Elementary School on the 3rd day of March, 1980 at the hour of 9 P.M. in the evening and 10:00 A.M. on the 4th day of March, 1980 to transact the following business.

Article 1. To hear reports of Town Officers and take proper action on same. Frank Gregory made the motion to accept this article. Calvin Skinner seconded the motion, voted and so carried.

Article 2. To elect the Town Officers for the ensuing year. To be voted by Australian Ballot.

For Moderator, 1 year		
Rhys Evans	had	415 votes
For Treasurer, 3 years		
Robert P. Ross	had	402 votes
For Selectmen, 3 years		
David Richards	had	398 votes
For Selectmen, 1 year		
vote for two		
Arthur C. Sgalia	had	200 votes
Howard Steere	had	251 votes
Nathaniel (Terry) Tyler,III	had	339 votes
For lister for 3 years		
Harry M. Brickell	had	399 votes

For lister, 1 year		
Marilyn S. Valeo	had	386 votes
For Auditor, 3 years		
David R. Sirak	had	397 votes
For First Constable, 1 year		
John H. Coolidge	had	435 votes
For Second Constable, 1 year		
Theron D. Troumbley	had	427 votes
For Tax Collector, 1 year		
Harold R. Beebe	had	433 votes
For Town Agent, 1 year		
Malcolm Cooper	had	38 votes
Craig Wheaton-Smith	had	4 votes
For Grand Juror, West Side, 1		
Ernest Edgerton	had	4 votes
Craig Wheaton-Smith	had	10 votes
For Grand Juror, East side, 1 year		
Byron Bowen	had13 votes	

Article 3. To see if the Town will vote to raise money by taxation or otherwise to pay current expenses of the Town. Claude Dern made the motion to raise money by taxation. The motion was seconded by Charles Uhlig. Voted and so carried.

Article 4. Shall the names of delinquent taxpayers, Real Estate and Personal Property be published in the Town Report if delinquent on December 31? Motion made by Chester Andrews to accept this article, seconded by Charles Erdman, voted and so carried.

Article 5. To see if the legal voters will authorize the collection of Property Taxes on or before October 10, 1980, with no discount and delinquent interest at 1% per month plus legal penalties. Donald Kellogg made the motion to accept this article. The motion was seconded by Jack Stannard, voted and so carried.

Article 6. Shall the Selectmen adopt the following ordinance pursuant to Chapter 59 of Title 24 of the Vermont Statutes Annotated: ORDINANCE AGAINST THE MINING AND MILLING OF URANIUM. (a) The mining and milling of fissionable source materials shall be prohibited within the borders of the Town of Dorset. (b) For the purpose of this ordinance, "fissionable source materials" shall mean: (1) uranium or thorium, or any combination thereof, in any physical or chemical form or (2) ores which contain by weight one-hundredth of one percent (0.01%) or more of (i) uranium, (ii) thorium, or (iii) any combination thereof. (c) if any provision of this ordinance or the application thereof to any person or circumstances shall not be effected thereby. To be voted by Australian Ballot. (By Petition)

YES 322 NO 152

Article 7. To see if the Town will vote the sum of $3,980.35 for a copier to be used in the Town Clerk's office. To be voted by Australian Ballot.

YES 324 NO 139

Article 8. To see if the Town will authorize the Selectmen to take advantage of any State or Federal monies available. Ruth McGrath made the motion to adopt this article, Frank Gregory seconded the motion. It was voted and so carried.

Article 9. To see if the Town will approve the sum of $1,200.00 for the maintenance of the Class 4 Highways reclassified to TRAILS. To be voted by Australian Ballot.

YES 301 NO 159

Article 10. To see if the voters shall approve the Selectmen's official budget as submitted with the Town Report. To be voted by Australian Ballot.

YES 393 NO 72

Article 11. To cast ballots in Presidential Preference Primary. As per recommendation of Secretary of State. To be voted by Australian Ballot.

Candidates of the REPUBLICAN PARTY FOR PRESIDENT OF THE UNITED STATES

John B. Anderson of Illinois	had	80 votes
Howard Baker of Tennessee	had	20 votes
George Bush of Texas	had	151 votes
John B. Connally of Texas	had	2 votes
Philip M. Crane of Illinois	had	4 votes
Ronald Reagan of California	had	87 votes
Harold E. Stassen of Minnesota	had	0 votes
Gerald Ford (write-in)	had	19 votes

Candidates of the DEMOCRATIC PARTY FOR THE PRESIDENT OF THE UNITED STATES

Jimmy Carter of Georgia	had	80 votes
Edward M. Kennedy of Massachusetts	had	28 votes
Gerald Ford (write-in)	had	2 votes

Candidates of the LIBERTY UNION PARTY FOR THE PRESIDENT OF THE UNITED STATES

Earl Gardner of Vermont	had	1 vote
Gull Hall of New York	had	0 votes
David McReynolds of New York	had	0 votes
Gerald Ford (write-in)	had	1 vote

Article 12. To determine by Australian Ballot whether the Town will vote tax exemption pursuant of 32 VSA3832(7) for the Prentiss Pond and lands on Church Street which have been conveyed to the Dorset Sportsmen Club, Inc. by The Nature Conservancy for recreational and nature preserve purposes by a warranty deed duly recorded in the Town Clerk's Office.

YES 399 NO 75

Article 13. To see if the Town will vote to exempt from real property taxation pursuant to 32 VSA 3845 the alternate energy sources, solar panels and wood burning furnaces, installed and affixed to real property and used for the generation of energy. Robert Thum made the motion to accept this article. Mrs. Kropa seconded the motion. Henry Chapman made the motion to amend the article to read, to see if the Town will vote to exempt from real property taxation pursuant to 32 VSA 3845 energy saving devices or systems such as solar panels, wood stoves or furnaces, insulation, etc., installed and affixed to real property. The amendment was seconded by Judith Taylor. Amendment voted, floor count called for, voted and amendment defeated. Original article voted and defeated.

Article 14. STATE AND LOCAL ASSISTANCE ACT. OF 1972. To see if the Town will spend those funds received through the Federal Revenue Sharing in the amounts hereinafter indicated and for the uses and purposes hereinafter set forth to the extent permissible under the terms and provisions of said act, as amended. Revenue Sharing on hand: $50,000.00. To be voted by Australian ballot: ALL EXPENDITURES BY RECIPIENT ORGANIZATIONS SHALL BE ACCOMPLISHED PURSUANT TO THE REQUEST RECEIVED AND ON FILE IN THE DORSET TOWN OFFICE.

			YES	NO
1.	Dorset Nursing Association	$3,000.00	457	32
2.	Dorset School District insulating building	11,400.00	421	58
3.	East Dorset Fire Department, 1 portable radio & 6 pagers	2,000.00	439	24
4.	Northshire Senior Center, Inc.	2,500.00	429	51
5.	Dorset Fire Department, building construction	1,500.00	426	49
6.	Dorset Fire Department, equipment replacement fund	1,500.00	442	32
7.	Town of Dorset, record books preservation	5,200.00	411	59
8.	Rescue Squad, toward purchase of ambulance	2,500.00	469	20
9.	Town of Dorset, recreation fund	3,000.00	380	87
10.	Town of Dorset, equipment replacement fund	17,400.00	404	70

Article 15. To transact any other business property to come before this meeting. Louis Grodsky made the motion to request the selectmen to vote by Australian Ballot at the next election to have the Town Budget voted from the floor. Chester Andrews seconded the motion. Ellen Maloney moved the question. It was voted and so carried. Meeting recessed at 10:50 P.M. until 10 A.M. March 4, 1980. Meeting adjourned at 7 P.M. on March 4, 1980.

The following town officers took their oath of office.

Robert P. Ross, Town and School District Treasurer, 3 years	3/5/80
Josephine Sgalia, Auditor	3/5/80
Rhys Evans, Moderator, Town and School	3/5/80
John H. Coolidge, First Constable	3/6/80
Nathanile Tyler, Selectmen, one year	3/6/80
Howard Steere, Selectmen, one year	3/6/80
David Richards, Selectmen, three years	3/7/80

Received March 6, 1980 at 9 A.M. and duly recorded.
Attest H.E. O'DONOVAN, Town Clerk

1980 BOARD OF ABATEMENT MEETING

The Board of Abatement met Dec. 15, 1980 at 7:30 P.M. The following members were present: Marilyn Valeo, Bill Burns, John N. Stannard, Lucille Fay, Robert Thum, Jeff Chapman, Howard Steere, Charles Erdman, Terry Tyler, David Richards, Jane Beebe and Harold Beebe.

Abated Taxes:

Oct. 1972
Frank Tarbell (removed from town - mobile home) ..... $ 32.66
March 1973
Frank Tarbell (removed from town - mobile home) 18.86
Oct. 1975
Paul Secoy (logging equip. removed) 16.50
March 1976
Paul Secoy (logging equip. removed) 9.80
Oct. 1976
Paul Secoy (logging equip. removed) 18.20
March 1977
Paul Secoy (logging equip. removed) 10.50
Weinberg Enterprise, Inc. (Equip. removed from state) 3.15

Oct. 1977

Paul Secoy (logging equip. removed) 18.30
Weinberg Enterprise, Inc. (Equip. removed from state) 1.83

March 1978

Paul Secoy (logging equip. removed) 11.10

Oct. 1978

Paul Secoy (logging equip. removed) 19.20

March 1979

Paul Secoy (logging equip. removed) 11.80
Weinberg Enterprise, Inc. (Equip. removed from state) 1.18

June 1980

First National Bank & Trust Co. (listed in error) 309.96

Oct. 1980

Town of Dorset (listed in error) 10.70
Herman & Catherine Ruegger (listed in error) 66.57

JANE P. BEEBE, Ass't Clerk of the Board

Received December 16, 1980 at 9 A.M. and duly recorded.

TOWN OF DORSET
WARNING

Legal voters of the Town of Dorset, County of Bennington, State of Vermont are hereby warned and notified to meet at the Dorset Elementary School, Dorset, Vermont on the 2nd day of March, 1981, at the hour of 7:30 o'clock in the evening to transact any business not involving voting by Australian Ballot, and on the 3rd day of March, 1981, at the hour of 10 o'clock in the forenoon to transact voting by Australian Ballot as required by law.

(Articles 2 - 7 - 12 - 14 will be on Australian ballot on March 3rd, Polls will close at 7 o'clock P.M. on March 3rd).

Article 1. To hear reports of Town Officers and take proper action on same.

Article 2. To elect Town Officers for the ensuing year. To ve voted by Australian Ballot. Officers to be elected as follows:

Moderator	1 one-year term
Selectmen	1 three-year term
	2 one-year terms
Lister	1 three-year term
Auditor	1 three-year term
First Constable	1 one-year term
Second Constable	1 one-year term
Tax Collector	1 one-year term
Town Agent	1 one-year term
Grand Juror, East Side	1 one-year term
Grand Juror, West Side	1 one-year term
School Director	1 two-year term
	1 three-year term

Article 3. To see if the Town will vote to raise money by taxation or otherwise to pay current expenses of the Town.

Article 4. Shall the names of delinquent taxpayers, Real Estate, and Personal Property be published in the Town Report if delinquent on Dec. 31?

Article 5. To see if the legal voters will authorize the collection of Property Taxes on or before October 7, 1981, with no discount and delinquent interest at 1% per month plus legal penalties. or that as made by law.

Article 6. To see if the Town will authorize the Selectmen to take advantage of any State or Federal monies available.

Article 7. To see if the voters shall approve the Selectmen's official budget as submitted with the Town Report. To be voted by Australian Ballot.

Article 8. To see if the Town will vote to exempt from real Property taxation pursuant to 32 VSA 3845 alternate energy sources such as windmills, water wheels, solar panels, and wood-burning furnaces, installed and affixed to real property and used for the generation of energy. (home consumption

Article 9. Shall the Town vote to eliminate the elected office of Collector of Delinquent Taxes, to take effect as of March 2, 1982, and authorize the Selectmen on and after March 2, 1982 to appoint the Town Manager to collect all delinquent taxes due the Town and to perform all of the duties now conferred by law upon the Collector of Delinquent Taxes pursuant to 24 VSA 1236 (10).

Article 10. To see if the voters will approve the sum of $10,000.00 per year for the next five (5) years for a Town Office Building renovation-expansion-rehabilitation fund.

Article 11. Will the Town hereafter act in accordance with ARTICLE Five of the Special Town Meeting of May 8, 1975, which provides for examination and possible amendment of the Budget and its passage on the floor at the Town Meeting. This article to be voted in accordance with the provisions of 24 VSA 729. By petition.

Article 12. Shall the voters of the Town of Dorset adopt the annual Town Budget in future years by means of Australian Ballot? To be voted by Australian Ballot.

Article 13. One thousand ($1,000) for use by the Retired Senior Volunteer Program. By petition.

Article 14. STATE AND LOCAL ASSISTANCE ACT OF 1972. To see if the Town will spend those funds received through the Federal Revenue Sharing in the amounts hereinafter indicated and for the uses and purposes hereinafter set forth to the extent permissable under the terms and provisions of said act, as amended. Revenue Sharing on hand: $49,000.00. To be voted by Australian Ballot. ALL EXPENDITURES BY RECIPIENT ORGANIZATIONS SHALL BE ACCOMPLISHED PURSUANT TO THE REQUEST RECEIVED AND ON FILE IN THE DORSET TOWN OFFICE.

		YES - NO
1. Town of Dorset, restoration of Town Clerk records	$ 5,051	-
2. Dorset Nursing Association, painting & insulation	3,000	-
3. Dorset Fire District #1, building fund	1,500	-
4. Manchester Rescue Squad, Inc., new ambulance and new equipment	3,000	-
5. East Dorset Fire District #1, related fire equip.	4,000	-
6. Northshire Senior Center, Inc., assistance	2,000	-
7. Town of Dorset, equipment fund	9,024	-
8. Town of Dorset, heating system replacement	7,500	-
9. Dorset School, school bus fund	10,000	-
10. Dorset Fire District #1, 6 pagers with chargers	2,500	-

11. Dorset Library, insulation 1,425 -

There are sufficient revenue sharing funds on hand to pay all of the above appropriations if voted.

Article 15. To transact any other business proper to come before this meeting.

Dated at Dorset, Vermont this 23rd day of January A.D., 1981.

Selectmen, Town of Dorset
HENRY CHAPMAN
ROBERT THUM
DAVID RICHARDS
HOWARD STEERE
NATHANIEL TYLER III

adj 9 3 2 PM

Received January 23, 1981, at 2:55 P.M. and duly recorded.
Attest: Helen E. O'Donovan, Town Clerk

Teachers Assn VEA 15 711

WARNING FOR SCHOOL DISTRICT MEETING

The legal voters of the Town School District of Dorset, County of Bennington, State of Vermont, are hereby warned and notified to meet at the Dorset Elementary School in South Dorset on the second day of March, 1981 at the hour of 7:30 o'clock in the evening of said day to transact any business not involving voting by Australian Ballot or voting required by law to be by Ballot and on the 3rd day of March, 1981, at the hour of 10:00 o'clock in the forenoon to transact any business involving voting by Australian Ballot or voting required by law to be by Ballot. Polls will close at 7 o'clock in the evening on March 3rd.

Article 1. To hear the reports of the officers of the Dorset Town School District and to take proper action on the same.

Article 2. To elect Town School District officers for the ensuing year. To be voted by Australian Ballot.

Article 3. To see if the Town School District will vote to raise money by taxation or ~~otherwise~~ to pay current expenses of the School District.

Article 4. To authorize the School Board to borrow money by issuance of notes not in excess of anticipated revenue for the school year.

Article 5. To see if the legal voters will authorize the collection of property taxes for the Dorset School District Budgetary Fund, ½ on or before October 7, 1981, the second ½ on or before March 10, 1982, at no discount and delinquent interest at 1% per month.

at highest but allowable

Article 6. To determine what compensation the Town School District will pay its officers for the ensuing year.

Article 7. To act on the budget as prepared by the School Directors.

Article 8. To consider and act upon the following question; pursuant to the provisions of 24 V.S.A. § 1754 and 1755.

Shall the bonds of the Town of Dorset School District in an amount not to exceed $302,046.00 (less any State Aid and Federal Aid which the School District might receive from the State of Vermont and/or the United States of America for the purpose of making the improvements and repairs which are hereby contemplated) be issued for the purpose of making improvements to and repairs of the existing structure of the Dorset

2 No - cancels Australian

Elementary School in the form of insulation, structural reinforcement, adaptation for the handicapped, removal of asbestos, replacement of the ceiling and any other projects necessarily associated with the foregoing projects. add insulation

TO BE VOTED UPON BY AUSTRALIAN BALLOT.

The **object and purpose** for which the indebtedness is proposed to be incurred is to make improvements and repairs to the existing structure of the Dorset Elementary School in the form of insulation, structural reinforcement, adaptation for the handicapped, removal of asbestos, replacement of the ceiling and any other project necessarily associated with the aforementioned projects.

The **estimated cost** of such improvements and repairs is $302,046.00.

The **amount of bonds** to be issued is $302,046.00 (less any State Aid and/or Federal Aid which the Town of Dorset School District might receive from the State of Vermont or the United States of America for the purpose of making improvements and repairs which are hereby contemplated. where are architect's fees

At 7:00 P.M., the vote will be counted by the Board of Civil Authorities of the Town of Dorset at the Dorset Elementary School, and counted by the Clerk of the Town of Dorset and her designee.

Article 9. To transact any other business proper to come before this meeting.

Dated at Dorset, Vermont, in the County of Bennington, and State of Vermont, this 21st day of January 1981.

BARBARA C. SMITH, Chairman
MARGARET M. MORRIS, Clerk
DENNIS BROWNLEE
RUTH R. McGRATH
MILDRED E. O'NEAL

Received Jan. 22, 1981 at 9:45 A.M. and
Received Jan. 22, 1981 at 9:45 A.M. and duly recorded.
Attest: Helen E. O'Donovan, Town Clerk

U.S. Postage
Bulk Rate
Permit No. 4
Dorset, Vt. 05251

Box Holder
And Rural Route

Mildred O'Neal

ANNUAL REPORT

of

Town Officers

DORSET

VERMONT

1981

TOWN OF DORSET, MUNICIPAL OFFICE
EAST DORSET, TELEPHONE 362-1178

	OFFICE HOURS	
TOWN MANAGER	9:00-12:00	Mon-Fri
TOWN CLERK	9:00-12:00	Mon-Thurs
	1:00- 4:00	Fri

OTHER HOURS BY APPOINTMENT

Printed by Rutland Printing Co., Inc., Rutland, Vermont

DEDICATION

The Board of Selectmen and The Board of School Directors wish to dedicate this Town Report to Helen E. O'Donovan who has served the Town of Dorset for almost 27 years as Town Clerk.

The Town Clerk's office in a small town such as Dorset is an important one indeed. Here is where all real estate transfers are recorded. Births, marriages, deaths — permits and licenses — all are noted and recorded in this important center of Town record keeping.

Since the mid 1950's Eleanor O'Donovan has been in charge of this vital Town function. She also in recent years has been the Clerk not only of the Town but of the Dorset School District. Her responsibilities extend to the Board of Civil Authority and the vitally important elections and tabulating of election votes. She presides as Clerk to all Town Meetings. These are many and vitally important town responsibilities.

As she states in her letter, as the Town of Dorset grows, so does the work of the Town Clerk. The Town of Dorset owes Helen E. O'Donovan a large vote of thanks for her many years of faithful service to its citizens. This we give to her with deepest respect and gratitude.

It is with very mixed emotions that I have decided to retire. Almost 27 years of my life have been spent as Town Clerk of Dorset.

I have seen many changes in the Town. When I first started as Clerk, the office was in my home. Of course it was not big enough for all the records. There was a small building on the same property as the present office. It was called "pnemonia hall". You did not do much work in the winter in it. The floor was a dirt floor and there was a small stove that was only lit when someone wanted to do title searching. When the East Dorset School was abandoned, we had an office in the school building. Then we moved to the present office.

When I started the population of Dorset was about 600, it has now doubled.

I want to thank Jane Beebe for serving as Assistant Town Clerk. Many a time she was called on very short notice, but always available.

I think the greatest part of being Town Clerk is geting to know the people of Dorset. It is a very fine town. As time marches on, it is interesting to note that I am now writing marriage licenses, hunting licenses and a variety of things for the children, and in some instances, the grandchildren of the people I started working for.

I thank every one for the privilege of serving you all these years.

Helen E. O'Donovan

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1981 TOWN OFFICERS

Moderator, Town	Term expires 1982	Rhys Evans
Moderator, School	Term expires 1982	Rhys Evans
Town Clerk, Town	Term expires 1982	Helen E. O'Donovan
Town Clerk, School	Term expires 1982	Helen E. O'Donovan
Town Treasurer, Town	Term expires 1983	Robert P. Ross
Town Treasurer, School	Term expires 1983	Robert P. Ross
Selectmen —		
Term expires 1982		Robert D. Thum
Term expires 1983		David Richards
Term expires 1984		William J. Mahlmann
Term expires 1982		Robert Wells Brown
Term expires 1982		John P. Stannard
School Directors —		
Term expires 1982 (2 yr)		Margaret M. Morris
Term expires 1983 (3 yr)		Ruth R. McGrath
Term expires 1982 (3 yr)		Dennis Brownlee (Resigned)
		John Harder (Appt'd)
Term expires 1983 (2 yr)		Henry Chapman
Term expires 1984 (3 yr)		Peter T. Dee
Listers —		
Term expires 1982		Wm. T. Burns, Sr.
Term expires 1983		Harry M. Brickell
Term expires 1984		Marilyn S. Valeo
Auditors —		
Term expires 1982		Josephine M. Sgalia
Term expires 1983		David R. Sirak
Term expires 1984 (3 yr)		Henry Van Loon
First Constable	Term expires 1982	John H. Coolidge
Second Constable	Term expires 1982	Theron D. Trombley
Tax Collector, Town & School	Term expires 1982	Harold R. Beebe
Grand Juror, West Side	Term expires 1982	Craig Wheaton-Smith
Grand Juror, East Side	Term expires 1982	Byron Bowen
Town Agent	Term expires 1982	Malcolm Cooper, Sr.

SELECTMEN'S REPORT

The year 1981 was a significant year for the Board of Selectmen:

1. The Board negotiated a new five year contract with the Town Manager. This adjusted his past three year compensation in line with the Consumer Price Index as to cost of living and concluded a new contract to ensure his continuing services to the Town of Dorset.

2. The Town Manager and Board of Selectmen have worked many hours to make sure the Town of Dorset will have a landfill facility when the present landfill contract with the Wessners expires in January of 1983. As this Report goes to print we cannot give the Town a definitive answer as to the solution of this problem. We continue to give the landfill future the topmost priority and cannot emphasize enough the importance of this to the Town of Dorset.

3. Two major engineering projects were completed in 1981. The Dorset Hollow bridge, not without some inevitable inconvenience to the Hollow residents, was completed on schedule. The former structure, unsafe, was replaced with a sturdy facility. The cost to the taxpayers was $15,220, $10,000 of which was budgeted in 1978 and which earned $3,000 in the interim. The Board and Town Manager also monitored the East Dorset Water District renovation that completely modernized the reservoir, hydrants, and water lines of the District. The Board's responsibility is to see that the town road is returned to the Town in as good condition as it was prior to the major renovation work.

4. The Board of Selectmen continue to monitor delinquent taxes. This year a number of properties were put up for sale, the legal notice of which resulted in prompt payment of the delinquent taxes involved.

5. The Town's various funds have been consolidated, when legal to do so, to obtain the highest interest rates available and still remain within F.D.I.C. protection. In addition, the Town Manager, Treasurer, and Delinquent Tax Collector are all now bonded to high limits.

6. Maintaining over 40 miles of roads is the responsibility of the Town Manager. No one can do this job without some criticism, but the Town Manager with the aid of an excellent road crew, in our estimation, has done an excellent job. They deserve the thanks of the Town.

7. Finally, the town tax rate reflects efficient government. In 9 of the past 11 years Dorset's tax rate has been lower than the 1970 rate. The 1981 tax rate was only 6.5% higher than it was 11 years ago. The financial statements and books of the Town are audited by an independent Certified Public Accounting firm annually, and there is a complete audit trail of all financial transactions of the Town for the protection of its citizens. The Board continues monthly to monitor the reconciliation of all town expenditures.

TOWN AUDITORS REPORT

The Dorset School Directors engaged Richard J. Engel, Certified Public Accountant of Manchester, Vermont, to audit and prepare reports on the school's accounting for the fiscal year ending June 30, 1981. We met with Mr. Engel to review the process by which this audit was accomplished.

In general we, the Town Auditors, believe the records books and accounts of the school are fairly presented. We are especially pleased to know all the recommendations made by Mr. Engel in 1981 to improve the accounting practices of the school district have been implemented.

The Certified Public Accountant firm of Main & Hurdman of Bennington, Vermont, was engaged by the Selectmen to audit and prepare reports on the Town's accounting for the year ending 12-31-81. A copy of their report follows. We were unable to review their findings with a representative of the firm as their report was given to us with only time enough to meet the printer's deadline for publishing in the Town Report.

One of the recommendations made by the 1980 Town auditors was the consolidation of funds, whenever possible, into a high yield type of investment. This has been successfully accomplished by the Selectmen and the Town Manager.

Josephine M. Sgalia
David R. Sirak
Henry Van Loon

TOWN OF DORSET

FINANCIAL STATEMENTS
WITH ACCOMPANYING INFORMATION

YEAR ENDED DECEMBER 31, 1981

and

REPORT OF CERTIFIED PUBLIC ACCOUNTANTS

TOWN OF DORSET

FINANCIAL STATEMENTS
WITH ACCOMPANYING INFORMATION

Year Ended December 31, 1981

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Main Hurdman
Certified Public Accountants

115 Elm Street, P.O. Box 319 Bennington, VT 05201, Telephone: (802) 447-1515

The Town Auditors
Town of Dorset
Dorset, Vermont

We have examined the financial statements (Pages 2 through 8) of the Town of Dorset as of December 31, 1981. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying financial statements present fairly the financial position of the various funds of the Town of Dorset at December 31, 1981, and the results of their operations and changes in their fund balances for the year then ended, in conformity with generally accepted accounting principles, applied on a basis consistent with that of the preceding year.

Main Hurdman

January 19, 1982

KMG Klynveld Main Goerdeler-International firm

TOWN OF DORSET

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS

December 31, 1981

	Governmental Fund Types			Fiduciary Fund Types	Account Group	
	General Fund	Equipment Replacement Fund	Revenue Sharing Fund	Trust Funds	General Fixed Assets	Totals (Memorandum Only)
ASSETS						
Cash	$43,849	$ 22	$13,806	$ 3,330		$ 61,007
Certificates of deposit		175,425	25,740	74,267		275,432
Property taxes receivable, net of allowances for uncollectible accounts of $2,300	20,038					20,038
Marketable securities, at cost (approximate market value $2,616)				2,704		2,704
Property and equipment					$318,950	318,950
	$63,887	$175,447	$39,546	$80,301	$318,950	$678,131
LIABILITIES, RESERVES AND FUND BALANCES						
Accounts payable	$ 9,818					$ 9,818
Employee payroll taxes and retirement withholdings	3,092					3,092
Accrued payroll taxes	853					853
Advance tax payments	34,821					34,821
Investment in general fixed assets					$318,950	318,950
Fund balance	15,303	$175,447	$39,546	$80,301		310,597
	$63,887	$175,447	$39,546	$80,301	$318,950	$678,131

The accompanying notes are an integral part of these financial statements.

TOWN OF DORSET

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES

ALL GOVERNMENTAL FUND TYPES AND FIDUCIARY FUND TYPES

Year Ended December 31, 1981

	Governmental Fund Types			Fiduciary Fund Type	
	General Fund	Equipment Replacement Fund	Revenue Sharing Funds	Trust Funds	Totals (Memorandum Only)
Revenues:					
Taxes	$873,224				$873,224
Permits and licenses	1,899				1,899
Fees	37,613				37,613
Intergovernmental revenues	10,077		$48,293		58,370
Interest	3,549	$ 22,550	3,057	$ 4,543	33,699
Other	1,833				1,833
Fines collected				986	986
	928,195	22,550	51,350	5,529	1,007,624
Expenditures:					
Administration	83,368		32,476		115,844
Appropriations	4,050				4,050
General services	170,882				170,882
School district	665,535				665,535
Dorset Nursing Home				452	452
	923,835	-	32,476	452	956,763
Excess of revenues over expenditures, before operating transfers	4,360	22,550	18,874	5,077	50,861
Operating transfers in (out)	(3,988)	21,524	(16,524)	(1,012)	-
Excess of revenues over expenditures	372	44,074	2,350	4,065	50,861
Fund balance, January 1, 1981	14,931	131,351	37,196	76,236	259,714
Fund balance, December 31, 1981	$ 15,303	$175,425	$39,546	$80,301	$ 310,575

The accompanying notes are an integral part of these financial statements.

TOWN OF DORSET

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND

CHANGES IN FUND BALANCES - BUDGET AND ACTUAL

GENERAL FUND

Year Ended December 31, 1981

	Budget	Actual	Variance Favorable (Unfavorable)
Revenues:			
Taxes:			
General fund	$201,463	$207,689	$ 6,226
School district	665,535	665,535	-
	866,998	873,224	6,226
Permits and licenses:			
Alcoholic beverages	600	850	250
Dog licenses	700	929	229
Zoning	100	120	20
	1,400	1,899	499
Intergovernment revenue:			
State shared interests:			
State highway aid	27,000	35,521	8,521
School district	1,400	2,092	692
	28,400	37,613	9,213
Fees and charges:			
Forest monies	200	1,235	1,035
Town clerk fees	-	3,856	3,856
Delinquent tax collector fees	-	4,986	4,986
	200	10,077	9,877
Interest earnings	-	3,549	3,549
Other income	-	1,833	1,833
	-	5,382	5,382
	896,998	928,195	31,197

(Continued)

TOWN OF DORSET

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND

CHANGES IN FUND BALANCES - BUDGET AND ACTUAL

GENERAL FUND

Year Ended December 31, 1981

	Budget	Actual	Variance Favorable (Unfavorable)
Administration:			
Town Manager's salary	$16,870	$21,450	$(4,580)
Town Manager's expense	3,007	3,007	-
Selectmen's salaries	1,250	1,250	-
Listers' salaries	6,000	4,848	1,152
Town Clerk's salary	2,000	5,856	(3,856)
Assistant Town Clerk's salary	500	509	(9)
Town Treasurer's salary	450	450	-
Town Auditors' salaries	450	261	189
Town office maintenance	550	418	132
Listers' expense	1,500	843	657
Town Clerk's office expense	1,000	1,354	(354)
Town office salaries	3,750	4,013	(263)
Constables' salaries and police department expense	4,000	3,559	441
Outside auditors	2,150	2,150	-
Utilities	2,500	2,873	(373)
Town office, treasurer and tax collector expense	1,200	6,526	(5,326)
Town reports, printing and postage	1,400	1,446	(46)
Legal expense and professional services	4,000	2,890	1,110
Town meeting and election expense	800	833	(33)
Payroll tax expense	5,850	5,698	152
County tax and assessments	5,300	6,262	(962)
Computer	1,000	1,371	(371)
Planning commission and zoning expense	1,300	1,234	66
Board of Civil Authority	1,250	1,022	228
Extension Service	1,600	1,395	205
Provision for uncollectible taxes	-	1,850	(1,850)
	69,677	83,368	(13,691)

(Continued)

TOWN OF DORSET

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND

CHANGES IN FUND BALANCES - BUDGET AND ACTUAL

GENERAL FUND

Year Ended December 31, 1981

	Budget	Actual	Variance Favorable (Unfavorable)
Appropriations:			
East Dorset Fire District	$ 1,000	$ 1,000	$ -
Dorset Fire District	1,200	1,200	-
Dorset Village Library	250	250	-
Memorial Day Observance	200	200	-
Animal Shelter	550	550	-
Regional Planning Commission	850	850	-
	4,050	4,050	-
General services:			
Insurance and bonds	9,900	10,757	(857)
Health insurance	3,800	3,624	176
Interest expense	2,100	2,063	37
Town shed	500	81	419
Highway and roads - labor	44,500	40,680	3,820
Highway and roads	40,600	46,063	(5,463)
Equipment maintenance	21,250	26,715	(5,465)
Equipment purchases	500	229	271
Contingent fund	500	481	19
Land fill	8,504	11,309	(2,805)
Dispatch system	7,000	7,000	-
Employees' Christmas	125	125	-
Vermont Municipal Employees' Retirement System	2,964	3,364	(400)
Vermont League of Cities and Towns	375	428	(53)
Dog damage	450	41	409
Dorset fire permits	100	55	45
Fourth of July celebration	500	500	-
R.S.V.P.	1,000	1,000	-
Bridge No. 31	-	13,048	(13,048)
Flood control	-	2,584	(2,584)
Other	-	735	(735)
	144,668	170,882	(26,214)
Total general fund	218,395	258,300	(39,905)
School District	693,151	665,535	27,616
	911,546	923,835	(12,289)

(Continued)

TOWN OF DORSET

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND

CHANGES IN FUND BALANCES - BUDGET AND ACTUAL

GENERAL FUND

Year Ended December 31, 1981

	Budget	Actual	Variance Favorable (Unfavorable)
Excess (deficiency) of revenues over expenditures before operating transfers	$(14,548)	$ 4,360	$18,908
Operating transfers in (out):			
Equipment replacement fund	(12,500)	(12,500)	-
Land fill	(3,000)	(195)	2,805
Town office building account	(10,000)	(10,000)	-
Unemployment insurance fund	(2,500)	(2,500)	-
Trails	-	598	598
Special Building Project Fund	-	13,048	13,048
Police Account	-	1,081	1,081
Sign Fund	-	90	90
Delinquent Tax Sale Funds	-	3,806	3,806
Flood Fund	-	2,584	2,584
	(28,000)	(3,988)	24,012
Excess (deficiency) of revenues over expenditures	(42,548)	372	42,920
Fund balance, January 1, 1981	8,387	14,931	6,544
Fund balance, December 31, 1981	$ 34,161	$ 15,303	$49,464

The accompanying notes are an integral part of these financial statements.

TOWN OF DORSET

GENERAL FUND
EQUIPMENT REPLACEMENT FUND
REVENUE SHARING FUND
TRUST FUNDS
GENERAL FIXED ASSETS

NOTES TO FINANCIAL STATEMENTS

1 - Summary of Significant Accounting Policies

Basis of Accounting

The accounting policies of the Town of Dorset conform to generally accepted accounting principles as applicable to governmental units. The accrual basis of accounting is followed (with minor exceptions) by all funds other than the General Fund which utilizes the modified accrual basis of accounting.

General Fixed Assets

The basis of the various items comprising property and equipment is recorded at original cost where available, or at estimated cost, replacement value or market value as most readily determinable.

Retirement Plan

The Town of Dorset funds accrued pension cost of its contributory retirement plan covering all full-time employees. Such Town employees are members of the state administered Vermont Employees' Retirement Fund. Prior service cost under the plan is being amortized over 30 years.

ACCOUNTANTS' REPORT ON INFORMATION ACCOMPANYING
THE BASIC FINANCIAL STATEMENTS

Our examinations of the basic financial statements presented in the preceding section of this report were made for the purpose of forming an opinion on such financial statements taken as a whole. The accompanying information shown on pages 10 through 16 is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the examination of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Main Hudman
Certified Public Accountants

Bennington, Vermont
January 19, 1982

ACCOMPANYING INFORMATION

TOWN OF DORSET
TRUST FUNDS
COMBINING BALANCE SHEET
December 31, 1981

	Totals Year Ended December 31, 1981	Allen Trust Fund	Dillon Trust Fund	East Dorset Cemetery Fund	Trails	Special Project Bridge Fund	Office Building
ASSETS							
Cash - savings accounts	$ 3,330	$346		$286			
- certificates of deposit	74,267		$20,000				$10,226
Marketable securities, at cost (market value $2,616)	2,704			2,704			
	$80,301	$346	$20,000	$2,990	-	-	$10,226
FUND BALANCE							
Fund balance:							
Restricted	$23,047	$100	$20,000	$2,704			
Unrestricted	57,254	246		286			$10,226
	$80,301	$346	$20,000	$2,990	-	-	$10,226

COMBINING STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
Year Ended December 31, 1981

	Totals Year Ended December 31, 1981	Allen Trust Fund	Dillon Trust Fund	East Dorset Cemetery Fund	Trails	Special Project Bridge Fund	Office Building
Revenues:							
Interest income	$ 4,543	$ 17	$ 191	$ 286	$ 31	$ 1,549	$ 226
Fines collected	986						
	5,529	17	191	286	31	1,549	226
Expenditures:							
Dorset Nursing Home	452	-	191	261	-	-	-
Excess of revenue over expenditures before operating transfers	5,077	17		25	31	1,549	226
Operating transfers in (out)	(1,012)				(598)	(13,048)	10,000
Excess (deficiency) of revenue over expenditures	4,065	17		25	(567)	(11,499)	10,226
Fund balance, January 1, 1981	76,236	329	20,000	2,965	567	11,499	-
Fund balance, December 31, 1981	$80,301	$346	$20,000	$2,990	-	-	$10,226

Furnace	Police Account	Flood Money	Glebe Land Sales Fund	Unemployment Insurance Fund	Sign Fund	Recreational Development Fund	Delinquent Tax Sale Funds	Landfill
	$ 499	$ 749			$1,450			
$7,669	4,028	9,061	$1,500	$11,162		$10,378		$243
$7,669	$4,527	$9,810	$1,500	$11,162	$1,450	$10,378	-	$243
$7,669	$4,527	$9,810	$1,500	$11,162	$1,450	$10,378		$243
$7,669	$4,527	$9,810	$1,500	$11,162	$1,450	$10,378	-	$243

Furnace	Police Account	Flood Money	Glebe Land Sales Fund	Unemployment Insurance Fund	Sign Fund	Recreational Development Fund	Delinquent Tax Sale Funds	Landfill
$ 169	$ 284	$ 398		$ 601	$ 79	$ 566	$ 98	$ 48
	986							
169	1,270	398	-	601	79	566	98	48
-	-	-	-	-	-	-	-	-
169	1,270	398		601	79	566	98	48
7,500	(1,081)	(2,584)		2,500	(90)		(3,806)	195
7,669	189	(2,186)		3,101	(11)	566	(3,708)	243
-	4,338	11,996	$1,500	8,061	1,461	9,812	3,708	-
$7,669	$4,527	$ 9,810	$1,500	$11,162	$1,450	$10,378	-	$243

TOWN OF DORSET

STATEMENT OF GENERAL FIXED ASSETS

December 31, 1981

Land	$ 9,900
Buildings	91,000
Equipment, furniture and fixtures	218,050
	$318,950
Investment in general fixed assets	$318,950

TOWN OF DORSET

REVENUE SHARING FUND

SCHEDULE OF APPROPRIATIONS AND EXPENDITURES

Year Ended December 31, 1981

	Appropriations and Expenditures
Dorset School District	$10,000
Northshire Senior Center, Inc.	2,000
Dorset Fire Department - Building construction	1,500
Dorset Fire Department - Equipment replacement fund	9,024
Equipment replacement fund	7,500
East Dorset Fire District	4,000
Dorset Nursing Association, Inc.	3,000
Rescue Squad	3,000
Town of Dorset - record book preservation	5,051
Dorset Fire Department - Pagers	2,500
Dorset Library	1,425
	$49,000

TOWN OF DORSET

SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS

Year Ended December 31, 1981

General Fund cash balance, beginning of year		$ 41,138
Receipts:		
Revenues	$928,195	
Increase in accounts payable	4,053	
Tax anticipation notes - proceeds	84,000	
Increase in accrued payroll taxes	292	
Increase in payroll withholdings	890	
Decrease in taxes receivable	1,070	1,018,500
		1,059,638
Disbursements:		
Expenditures	923,835	
Tax anticipation notes - payment	84,000	
Transfers	3,988	
Decrease in advance tax collections	3,966	1,015,789
General Fund cash balance, end of year		$ 43,849

TOWN OF DORSET

SCHEDULE OF TAXES RAISED

Year Ended December 31, 1981

Taxes assessed and billed:	
Real estate and personal property:	
Taxes due March 6, 1981	
1980 grand list $477,489 @ $0.65	$310,368
Taxes due October 7, 1981	
1981 grand list $493,534 @ $1.14	562,629
Net increase due to errors and omissions	227
Total property taxes billed	$873,224

Taxes accounted for:	
Collections:	
Property	$788,919
Delinquent taxes to collector:	
Property	84,305
Total taxes accounted for	$873,224

TOWN OF DORSET

SCHEDULE OF DELINQUENT TAXES

December 31, 1981

Tax Years	Balance 12/31/80	To Collector	Collections	Abatements and Corrections	Balance 12/31/81
Property taxes:					
1974	$ 79			$ 25	$ 54
1975	321		$ 269	42	10
1976	768		469	45	254
1977	1,340		652	81	607
1978	1,168		422	184	562
1979	2,218		940	72	1,206
1980	15,665		11,715	53	3,897
1981		$84,305	68,551	6	15,748
	21,559	84,305	83,018	508	22,338
Poll taxes and Old Age Assistance:					
1968	10			10	
1969	7			7	
1970	7			7	
1971	7			7	
1972	90			90	
1973	147			147	
1974	176			176	
1975	178			178	
1976	456			456	
1977	771			771	
	1,849	-	-	1,849	-
	$23,408	$84,305	$83,018	$2,357	$22,338

TOWN OF DORSET

RECONCILIATION OF TAX COLLECTIONS TO TAX REVENUE

Year Ended December 31, 1981

	Property	Poll	Total
Current year tax collections:			
Town Manager	$788,919		$788,919
Delinquent tax collector	83,018		83,018
Total taxes received	871,937	-	871,937
Increase (Decrease) in delinquent taxes:			
Receivable:			
Balance - December 31, 1981	22,338		22,338
Balance - December 31, 1980	21,559	1,849	23,408
	779	(1,849)	(1,070)
Corrections and abatements	508	1,849	2,357
	1,287	-	1,287
Current year tax revenues	$873,224	-	$873,224

THE FACTORY POINT NATIONAL BANK

The Town of Dorset borrowed from the Factory Point National ank during 1981 as follows:

3/27/81	New Demand	$ 56,000.00		$ 56,000.00
4/24/81	Payment		$ 15,500.00	40,500.00
5/15/81	New Demand	8,000.00		48,500.00
7/8/81	New Demand	15,000.00		63,500.00
8/7/81	New Demand	5,000.00		68,500.00
8/28/81	Payment		16,800.00	51,700.00
9/11/81	Payment		19,800.00	31,900.00
9/22/81	Payment		23,800.00	8,100.00
9/25/81	Payment		8,100.00	.00

The Dorset School District did not borrow from Factory Point National Bank in 1981

There are savings accounts as follows with balances shown as of December 31, 1981:

#200522 3	Town of Dorset, Equipment Replace. Fund	$ 21.81
100268 3	Town of Dorset — Allen Trust Fund	346.35
200449 9	Town of Dorset — Flood Fund	748.79
104546 2	Town of Dorset — Police Dept.	498.77
200448 6	Town of Dorset — Dorset Sign Fund	1,449.61
200620 6	Town of Dorset — Trails	.00
200675 6	Town of Dorset — Revenue Sharing Trust	13,816.68

There are certificates of deposit as follows:

#184453 7Bertha dillon Fund — $20,000.00 16.25% opened 1/10/81 due 3/10/84
180660 1Tetslaff Glebe Land Sale — $1,500.00 7.5% opened 12/31/76 due 12/31/82
184248 7Revenue Sharing Fund — $12,073.00 14.8% opened 7/14/81 due 11/12/82

Statements have been rendered on all checking accounts.

The largest and most time-consuming project for last year was the asbestos problem. We worked hard on this issue. We had many meetings and discussions with various members of the town as well as architects, engineers and State officials. We were extremely pleased on November 17th when the tax appropriation vote was passed. We hope to have the asbestos taken care of as soon as possible.

Although most of last year seems to have been connected with the asbestos problem, we did manage to make decisions in a few other areas. One was the purchase of a new school bus. We have two buses with high mileage and relatively high maintenance costs. Because of these reasons, we decided to purchase a new bus and in June of this year we bought a new diesel bus. This has proved to be a very satisfactory decision. We also hired a new teacher. On August 13, 1981 we hired Katherine Barwin as the new 7th and 8th grade Language Arts teacher to replace Julie Dzewaldowski.

We ended the year on a slightly sad note. Bill McWayne, who has been with the school for almost sixteen years, submitted his resignation. The school board and Bill worked hard on this issue to try to retain him as head custodian but he felt it best to leave the school and to take another job. We feel that Bill's leaving is a great loss to the school because he cared about the school and he took great pride in the care and upkeep of the building and the grounds. We would like to thank him with all our hearts for all he has done for the school and for our childern. We wish him all the luck in his new job and we will miss him here at the school.

Respectfully submitted,

MARGARET M. MORRIS, Chairperson
HENRY A. CHAPMAN, Clerk
RUTH McGRATH
PETER DEE
JOHN HARDER

School Directors

REPORT OF THE SUPERINTENDENT OF SCHOOLS TO THE TOWN OF DORSET — 1981-1982

This is my tenth annual report to the citizens of Dorset.

At last year's Town Meeting an Article was included in the Warning which pertained to the removal of asbestos, insulation and architectural barriers. This was defeated by the electorate. Subsequently, a Special Meeting of the School District was held which included the removal of asbestos as well as needed insulation at the school. This was also defeated. On November 17, 1981, another School District meeting was held and an Article which provided for partial encapsulation and the removal of asbestos was approved by the electorate. This was in the amount of $47,380.00 to be raised during the current School District fiscal year.

The Bennington-Rutland Supervisory Union continued to provide services this year for those children in need of assistance in the area of reading under Title I of the Elementary and Secondary Education Act. The Supervisory Union also provided services to those children at the School who are handicapped. The Early Childhood Program was eliminated this year and the Early Essential Education Program which provides educational services for handicapped pre-schoolers became home based. The elimination of the Early Childhood Program and the home-based aspect of the Early Essential Education Program became necessary as a result of a decline in federal funds. Although the level of federal and state funding has continued to decline and this decline will probably continue into the near future, it is still too early to adequately assess the impact of such curtailments in respect to local school districts. We shall continue to do all that we can to provide the same level of services as have been provided in the past.

As in the past both the Dorset Board of School Directors and the staff of the Elementary School have been concerned with the education and well being of all Dorset children.

Respectfully submitted,
Edward F. Houlihan
Superintendent of Schools

Enrollment:

Dorset Elementary School

Grade K-13	Grade 5-18
Grade 1-20	Grade 6-18
Grade 2-13	Grade 7-28
Grade 3-16	Grade 8-20
Grade 4-24	total 170

Burr & Burton Seminary

Grade 9-22	Long Trail-3
Grade 10-23	Public School, Vt.-1
Grade 11-20	Public Schools, Not Vt.-1
Grade 12-18	Private Schools-17
total 83	

BURR AND BURTON SEMINARY

I welcome this opportunity to report to the residents of Dorset for the fourth consecutive year.

New staff members were welcomed to the BBS school community this fall, in-Thomas Chiffriller of West Chester, PA, Vocational Foods teacher and Cafeteria Manager; Steven Houghton of Bomoseen, VT, Athletic Director and Physical Education teacher; Nancy Phillips of Burlington, VT, Home Economics and Art instructor.

Enrollment from Dorset and the surrounding communities continues to be relatively stable at just over 410 students. We expect a few less students next year. Enrollment from Dorset as of January 1, 1982 was:

Grade 9..... 22	Grade 11.....20
Grade 10..... 23	Grade 12.....18
	Total 83

The Dorset school directors authorized public tuition payments to Burr and Burton totaling $206,774.68 for the 1980-81 school year. The Seminary Turstee continue to use no public tuition income for debt retirement or capital construction purposes.

We are very proud of the accomplishments of our students during the 1980-81 school year. For the second consecutive year, three of our seniors were named as National Merit Semi-finalists and ten of our seniors received Advanced Placement Credit at competitive colleges and universities, including Smith, Georgetown, Middlebury and the University of Virginia. Our athletic teams continue to be highly competitive, winning 2 state and 5 league championships last year.

Our Trustees voted last month to accept an invitation to join the National Association of Independent Schools. Membership in NAIS will provide the Seminary with extensive professional services, eligibility for certain competitive grants, a further opportunity to reassess its long range goals and an occasion to regularly associate with some of the finest secondary educational personnel and programs in the Northeast.

Last Spring, the Trustees launched the school's 150th Anniversary Campaign with a goal of $250,000 and with two major objectives; elimination of a local loan for recent capital construction and improvement of vocational education programs. The campaign has realized well over $200,000 to date and we hope to reach our goal this Spring. Our Vocational Education Advisory Council, comprised of local citizens, is making recommendations to the Board regarding adoption of new or improved vocational programs. One new program, Vocational Foods, was started this Fall.

The Trustees and staff remain anxious to receive ideas and to answer questions from members of the Dorset community.

Respectfully submitted,

ROBERT G. KENNEDY
Headmaster

RICHARD J. ENGEL, P.C.
CERTIFIED PUBLIC ACCOUNTANT

Board of School Directors
Town of Dorset School District
Dorset, Vermont 05251

I have examined the financial statements (Exhibits A through D) of the Town of Dorset School District for the year ended June 30, 1981. My examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

The District has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial statements.

In my opinion, except for the omission of the general fixed assets, the accompanying financial statements present fairly the financial position of the Town of Dorset School District at June 30, 1981, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

Richard J Engel

January 8, 1982

Exhibit A

TOWN OF DORSET SCHOOL DISTRICT

ALL FUNDS

COMBINED BALANCE SHEET

JUNE 30, 1981

	General Fund	Boiler Replacement Fund	Bus Replacement Fund	General Long-Term Debt	Revenue Sharing Funds
ASSETS					
Cash - checking	$ 3,006	$	$		
Cash - savings	13,926	118	120		
Bank - CD's	85,981				
Receivable from General Fund (Note 5)	(85,981)	16,226	56,966		12,789
Estimated 20% Reimbursement due from State on indebtedness	2,477				
Receivable - BRSU	6,165				
Receivable - Town of Dorset (Note 6)	33,150				
Amount to be provided by future investments				10,000	
	$ 58,724	$ 16,344	$ 57,086	$ 10,000	$ 12,789
LIABILITIES AND FUND EQUITY (DEFICIT)					
Note Payable Bank	40,000				
Payroll Tax Withholding and Related Accruals	13,648				
Accounts Payable & Accrued Expenses (Note 1)	27,140				
Bond Prin. & Int. Payable (Note 3)				10,000	
Fund Equity (Deficit)	(22,064)	16,344	57,086	-	12,789
	$ 58,724	$ 16,344	$ 57,086	$ 10,000	$ 12,789

The accompanying notes are an integral part of these financial statements.

Exhibit B

TOWN OF DORSET SCHOOL DISTRICT

ALL FUNDS

COMBINED STATEMENT OF CHANGES IN FUND EQUITY

YEAR ENDED JUNE 30, 1981

	General Fund	Boiler Replacement Fund	Bus Replacement Fund	Revenue Sharing Funds
Fund Equity (Deficit)	$(27,050)	$ 10,159	$ 35,071	-0-
Add:				
Revenues (Exhibit C)	654,469			
Transfer from General Fund		5,000	8,000	
Interest Income		1,185	4,015	1,287
Federal Funds Rec'd			10,000	
Prior Period Restatement (Note 2)	(5,930)			11,502
Accrued Receivable - Town of Dorset (Note 6)	33,150			
Deduct:				
Expenses (Exhibit D)	(676,703)			
Fund Equity (Deficit)	$(22,064)	$ 16,344	$ 57,086	$ 12,789

Where is this [illegible] 27 000 deficit in 81

The accompanying notes are an integral part of these financial statements

TOWN OF DORSET PROPOSED BUDGET — 1982

The following presentation of the Selectmen's Official Proposed Budget for 1982 to be voted on by Australian Ballot is hereby submitted.

ADMINISTRATIVE	EST. '81	EXP'D '81	EST. '82
Town Manager Salary CPI Differential	$ 16,870.69	$ 18,189.94	$ 20,000.00
CPI Differential			3,260.00
Town Manager Car Alowance	3,006.70	3,006.70	3,500.00
Selectmen's Salaries	1,250.00	1,250.00	1,250.00
Town Clerk Salary and Fees	2,000.00	5,855.50	2,000.00
Town Clerk Office Expense	1,000.00	1,353.83	1,300.00
Assistant Town Clerk	500.00	508.63	700.00
Town Treasurer's Salary	450.00	450.00	450.00
Town Auditor's Salary	450.00	261.40	400.00
Town Manager's Clerk Salary	3,750.00	4,012.89	4,500.00
Outside Auditor	2,150.00	2,150.00	2,400.00
Constable Salary	4,000.00	2,477.50	3,500.00
Listers Salary	6,000.00	4,847.70	8,000.00
Town Office Maintenance	550.00	418.02	550.00
Listers Expense	1,500.00	842.77	4,000.00
Utilities	2,500.00	2,873.67	3,200.00
Town Office Expense, Treasurer and Tax Collector	1,200.00	1,539.53	1,350.00
Town Report, Printing, and Postage	1,400.00	1,446.19	1,550.00
Legal Expense and Other Professional Services	4,000.00	2,275.14	4,000.00
Town Meeting and Election Expense	800.00	832.64	1,200.00
Board of Civil Authority	1,250.00	1,022.25	1,350.00
Payroll Tax Expense	5,850.00	5,406.05	6,365.00
County Tas and Assessments	5,300.00	6,262.43	6,500.00
Extension Service	1,600.00	1,395.00	1,600.00
Computer	1,000.00	1,181.95	1,200.00
Planninc Commission and Zoning Expense	1,300.00	1,234.91	1,600.00
Sub-totals	$ 69,677.39	$ 71,094.61	$ 85,725.00
APPROPRIATIONS			
East Dorset Fire District	$ 1,000.00	$ 1,000.00	$ 1,200.00
Dorset Fire District	1,200.00	1,200.00	1,200.00
Dorset Village Public Library	250.00	250.00	250.00
Observance of Memorial Day and Flags	200.00	200.00	200.00
Animal Shelter	550.00	550.00	550.00
Regional Planning Commission	850.00	850.00	850.00
	$ 4,050.00	$ 4,050.00	$ 4,250.00
Sub-totals	$ 73,727.39	$ 75,144.61	$ 89,975.00
GENERAL SERVICES			
Insurance and Bonds	$ 9,900.00	$ 10,757.36	$ 12,000.00
Unemployment Insurance	2,500.00	2,500.00	2,500.00
Health Insurance	3,800.00	3,413.81	3,800.00
Vermont Municipal Employees Retirement System	2,964.00	2,548.24	2,700.00
Interest Expense	2,100.00	2,062.89	2,100.00
Town Shed	500.00	80.82	500.00
Highways (Class II and III)	85,100.00	86,743.12	88,100.00
Labor	(44,500.00)	(40,680.24)	(45,500.00)
Blacktop Resurface	(18,500.00)	(21,388.04)	(18,500.00)

Cold Patch	(600.00)	(165.41)	(400.00)
Gravel	(1,900.00)	(483.04)	(1,900.00)
Salt	(6,000.00)	(8,623.38)	(8,500.00)
Calcium Chloride	(3,600.00)	(3,222.80)	(none)
Signs and Posts	(none)	(none)	(none)
Culverts	(400.00)	(356.66)	(400.00)
Guard Rail	(none)	(600.00)	(none)
Cutting Trees	(700.00)	(723.89)	(1,000.00)
Equipment Rental	(700.00)	(607.75)	(700.00)
Winter Sand	(7,000.00)	(11,265.33)	(11,000.00)
Bridge Material	(500.00)	(none)	(none)
#2 Stone for Mud Season	(500.00)	(none)	(none)
Miscellaneous	(200.00)	(18.42)	(200.00)
	(85,100.00)	(88,134.96)	(88,100.00)
Less accrued figure		(1,391.84)	
		(86,743.12)	
Equipment Maintenance	21,250.00	22,375.34	22,000.00
Gasoline, Diesel, & Lubes	(14,500.00)	(13,309.65)	(14,000.00)
Truck Repair Parts	(1,000.00)	(1,463.77)	(1,500.00)
Grader Repair Parts	(1,000.00)	(4,389.91)	(1,000.00)
Loader Repair Parts	(800.00)	(398.67)	(500.00)
Sander Repair Parts	(500.00)	(1,124.31)	(500.00)
Screen Repair Parts	(200.00)	(51.93)	(200.00)
Chain Saw Repairs	(75.00)	(38.31)	(75.00)
Radio Repair	(300.00)	(331.12)	(300.00)
Gas For Cutting & Welding	(150.00)	(246.04)	(175.00)
Nuts, Bolts, & Misc. Equipment	(700.00)	(862.58)	(800.00)
Plow Blades, Parts, & Shoes	(800.00)	(1,787.67)	(1,000.00)
Rags	(100.00)	(100.01)	(100.00)
Tires & Tubes	(500.00)	(none)	(1,000.00)
Barrel of Chains	(300.00)	(1,040.00)	(none)
Inspections	(100.00)	(29.00)	(100.00)
Sawing Steel & Wiring	(100.00)	(none)	(none)
Fire Extinguishers, New & Recharge	(25.00)	(none)	(25.00)
New Broom Repairs	(none)	(none)	(250.00)
Tools	(50.00)	(none)	(100.00)
Steam Cleaner Repairs	(50.00)	(7.40)	(50.00)
Kerosene	(none)	(51.75)	(none)
	(21,250.00)	(25,232.12)	(21,675.00)
Less accrued figure		(2,856.66)	
		(22,375.34)	
Equipment Purchases	$ 500.00	$ 229.00	$ 500.00
Dog Damage	450.00	41.00	450.00
Dorset Fire Permits	100.00	55.25	60.00
Equipment Replacement Fund	12,500.00	12,500.00	none
Contingent Fund	500.00	481.00	500.00
Fourth of July Celebration	500.00	500.00	500.00
Employees Christmas	125.00	125.00	125.00
Vermont League of Cities and Towns	375.00	428.00	428.00
Landfill	11,504.08	11,504.08	8,844.24
Dispatch System	7,000.00	7,000.00	7,000.00
Sub-totals	$ 161,668.08	$ 163,344.91	$ 152,107.00

Retired Senior Volunteer Program		1,000.00	
Town Office Building Account		10,000.00	
GRAND TOTAL	$ 235,395.47	$ 249,489.52	$ 242,082.24

ESTIMATED INCOME	**EST. '81**	**REC'D '81**	**EST. '82**
State Aid Highways	$ 27,000.00	$ 35,521.00	$ 30,000.00
Beer Licenses	600.00	850.00	700.00
Dog Licenses	700.00	929.00	800.00
Forest Monies	200.00	1,235.04	200.00
Zoning Income	100.00	120.00	100.00
School District	1,400.00	2,092.19	1,800.00
	$ 30,000.00	$ 40,747.23	$ 33,600.00
Surplus	14,932.30		15,303.00
Total	$ 44,932.30		$ 48,903.00
Total Budget	$ 246,395.47		$ 242,082.24
Estimated Income	30,000.00		33,600.00
Surplus	14,932.30		15,303.00
TOTAL TO BE RAISED BY TAXES	$ 201,463.17		$ 193,179.24

The 1981 tax rate was $.41 per $100. valuation. The 1982 projected tax rate based on the present grand list is $.39 per $100. valuation.

The 1982 Budget Meeting will be held on Tuesday, February 9, 1982 at the Dorset Elementary School at 7:30 P.M.

1982 total to be raised by taxes	$193,179.24
Proposed Revenue Sharing to be voted on 3/2/82	50,000.00
1982 anticipated Revenue Sharing for voting in 1983	50,000.00

Citizens attending the Public Hearing shall have the right to provide written and oral comments and suggestions respecting possible uses of Entitlement Funds in relation to Budgetary figures. The public is also notified that all warned articles for 1982 Town Meeting may be discussed at this meeting.

SELECTMEN, TOWN OF DORSET, VERMONT
Robert Thum
David Richards
William Mahlmann
John P. Stannard
Robert Wells Brown

DORSET SCHOOL DIRECTORS BUDGET SUMMARY
FOR 1982-1983

ESTIMATED EXPENSES	Budget 1981-1982	Proposed Budget 1982-1983
Elementary Program	$ 216,127.17	$ 231,842.75
Secondary Program	279,280.00	269,695.00
Special Education	3,425.00	11,200.00
Instructional Services	3,115.00	3,115.00
Health Services	3,000.00	3,280.00
Media Services	4,825.00	5,100.00
General Administration - Board	8,488.28	8,587.25
General Administration - Treasurer	580.04	580.15
General Administration - Audit Service	3,000.00	2,500.00
General Administration - Superintendent	24,183.44	23,314.74
School Administration	34,726.12	38,247.87
Care & Upkeep of Building	57,260.27	53,498.20
Care & Upkeep of Grounds	1,300.00	1,250.00
Care & Upkeep of Equipment	1,300.00	1,700.00
Vehicle Operation Service	27,317.22	27,483.71
Vehicle Services	19,300.00	19,300.00
Food Services	5,900.00	10,000.00
Facilities Services	200.00	—
Debt Service	22,385.00	5,192.50
Total Estimated Expense	$ 715,712.54	$ 715,887.17

ESTIMATED INCOME	
Tuition	$ 4,600.00
State Assumption of Debt	1,038.50
Property Rent	100.00
State Aid	13,642.00
Temporary Deposits or Investments	15,000.00
Total Estimated Income	$ 34,380.50
Estimated amount to be raised by taxes	$ 681,506.67
Tuition	$ 2,300.00

DORSET SCHOOL DISTRICT - BUDGET PROPOSAL
July 1, 1982 — June 30, 1983

	Budget 1981-1982	Proposed Budget 1982-1983
1000 INSTRUCTION		
1120 Elementary Program		
110 Salaries - Teachers	$ 174,667.50	$ 188,640.90
120 Substitutes	2,000.00	2,000.00
210 Group Medical Insurance	12,821.78	12,872.64
211 Disability Insurance	1,179.23	1,293.64
220 Social Security	11,981.04	12,880.14
240 Municipal Employees' Retirement - 4.2%	—	216.09
250 Workmen's Compensation Insurance	340.61	326.81
260 Unemployment Insurance	1,137.01	1,412.53
270 Tuition Reimbursement	1,600.00	1,600.00
515 Travel - Conference Attendance	200.00	300.00
610 Teaching Supplies	7,000.00	7,000.00
630 Textbooks	2,000.00	2,000.00
690 Other Teaching Supplies & Materials	200.00	300.00
740 Equipment for Instruction	1,000.00	1,000.00
TOTAL ELEMENTARY PROGRAM	$ 216,127.17	$ 231,842.75
1130 Secondary Program		
561 Tuition - Public Schools - Vt.	2,150.00	2,300.00
565 Tuition - State & Private Schools	277,130.00	267,395.00
TOTAL SECONDARY PROGRAM	$ 279,280.00	$ 269,695.00
1200 Special Education		
513 Transportation	500.00	2,200.00
565 Tuition	2,925.00	9,000.00
TOTAL SPECIAL EDUCATION	3,425.00	11,200.00
1400 Other Instructional Services		
110 Extra Curricular	1,600.00	1,600.00
390 Field Trips & Student Activities	1,515.00	1,515.00
TOTAL OTHER INSTRUCTIONAL SERVICES	3,115.00	3,115.00
2000 SUPPORTING SERVICES		
2130 Health		
390 Contracted Services	3,000.00	3,280.00
TOTAL HEALTH SERVICES	3,000.00	3,280.00
2220 Educational Media Services		
610 Library Supplies & Materials	300.00	300.00
630 Library Books	2,000.00	2,000.00
640 Periodicals & Newspapers	300.00	400.00
650 Audio Visual Materials	1,500.00	1,500.00
690 Other Library Expense	200.00	300.00
740 Equipment	525.00	600.00
TOTAL EDUCATIONAL MEDIA SERVICES	4,825.00	5,100.00
2310 General Administration - Board		
110 Salaries	1,250.00	1,250.00
220 Social Security	83.28	83.75
390 Other Services	2,000.00	2,000.00

521 Property Insurance Premium	2,852.00	2,814.30
522 Liability Insurance Premium	884.00	596.20
523 Fidelity Bond Premium	119.00	443.00
540 Advertising	500.00	400.00
610 Supplies	500.00	700.00
810 Dues and Membership	300.00	300.00
TOTAL GENERAL ADMINISTRATION - BOARD	8,488.28	8,587.25
2313 General Administration - Treasurer		
110 Salary	450.00	450.00
220 Social Security	30.04	30.15
610 Supplies	100.00	100.00
TOTAL GENERAL ADMINISTRATION -TREASURER	580.04	580.15
2717 General Administration - Audit Service		
300 Purchased Professional Service	3,000.00	2,500.00
TOTAL GENERAL ADMINISTRATION - AUDIT SERVICE	3,000.00	2,500.00
2321 General Administration - Office of Superintendent		
351 Supervisory Assessment	24,183.44	23,314.74
TOTAL GENERAL ADMINISTRATION - OFFICE OF SUPERINTENDENT	24,183.44	23,314.74
2410 School Administration		
110 Salaries	28,468.00	31,050.00
210 Group Medical Insurance	1,177.34	1,372.89
211 Group Disability Insurance	190.45	211.14
220 Social Security	1,900.24	2,080.35
240 Employee Retirement 4.2%	—	308.70
250 Workmen's Compensation	54.09	52.79
260 Unemployment Compensation Insurance	156.00	192.00
515 Travel & Conference Expenses	650.00	650.00
530 Telephone	1,300.00	1,500.00
610 Office Supplies	200.00	200.00
690 Other Supplies & Materials	400.00	400.00
810 Dues & Membership	230.00	230.00
TOTAL SCHOOL ADMINISTRATION	34,726.12	38,247.87
2452 Care and Upkeep of Building		
110 Salaries	22,474.00	19,057.25
210 Group Medical Insurance	705.13	866.76
211 Disability Insurance	134.53	129.59
220 Social Security	1,500.14	1,276.84
240 Employee Retirement	844.58	761.59
250 Workmen's Compensation Insurance	497.18	331.59
260 Unemployment Compensation Insurance	164.71	152.58
420 Rubbish Removal	540.00	672.00
440 Repairs and Maintenance	4,500.00	4,500.00
610 Custodial Supplies	3,500.00	3,850.00
622 Energy Service - Electricity	6,000.00	6,000.00
624 Energy Service - Oil	15,000.00	15,000.00
690 Other Supplies & Materials	500.00	500.00
740 Replacement of Equipment	900.00	400.00
TOTAL CARE AND UPKEEP OF BUILDING	57,260.27	53,498.20

2543 Care and Upkeep of Grounds		
440 Contract Services	500.00	250.00
610 Supplies	800.00	1,000.00
TOTAL CARE AND UPKEEP OF GROUNDS	1,300.00	1,250.00
2544 Care and Upkeep of Equipment		
440 Contract Services	1,000.00	1,500.00
610 Supplies for Equipment	300.00	200.00
TOTAL CARE AND UPKEEP OF EQUIPMENT	1,300.00	1,700.00
2552 Vehicle Operation Service		
110 Salaries	20,215.00	20,260.00
210 Group Medical Insurance	235.04	288.92
211 Disability Insurance	30.43	34.27
220 Social Security	1,351.03	1,357.42
240 Employee Retirement	185.22	423.36
250 Workmen's Compensation	442.70	581.46
260 Unemployment Insurance	262.80	209.28
513 Contracted Services	1,800.00	1,500.00
524 Bus Insurance	2,795.00	2,829.00
TOTAL VEHICLE OPERATION SERVICE	27,317.22	27,483.71
2554 Vehicle Servicing & Maintenace Service		
440 Maintenance by garage	5,000.00	6,000.00
610 Gasoline	12,500.00	11,500.00
611 Tires & Tubes	1,500.00	1,500.00
690 Other Expenses & Supplies	300.00	300.00
TOTAL VEHICLE SERVICES	19,300.00	19,300.00
2561 School Lunch Program		
570 Food Services	5,900.00	10,000.00
TOTAL FOOD SERVICES	5,900.00	10,000.00
4000 Facility Services		
4600 Building Improvement		
490 Contracted Services	200.00	—
TOTAL FACILITIES SERVICES	200.00—	—
5000 Debt Services		
5100 Bonds		
830 Payment on Principal	5,000.00	5,000.00
930 Interest	385.00	192.50
5500 Sinking Fund		
840 Bus Replacement	12,000.00	—
841 Boiler Replacement	5,000.00	—
TOTAL DEBT SERVICE	22,385.00	5,192.50
TOTAL BUDGET	$ 715,712.54	$ 715,887.17

INVENTORY OF TOWN EQUIPMENT AND MACHINERY

Value	
18,475.00	1-1979 Ford Dump Truck (Ordered 6/1/78)
23,684.00	1-1979 International Dump Truck
9,200.00	1-1976 Ford Dump Truck
1,845.00	1-1970 Viking Snow Plow
1,875.00	1-1971 Viking Snow Plow
31,203.00	1-1969 Austin-Western Grader, Pacer 300, 1 Wing, 1 Bulldozer Blade, 1 V-Plow and 1 Reversible Snow Plow Blade
41,215.00	1-1975 Michigan 4-Wheel drive loader
26,728.00	1-1977 Ford 550 Tractor, Loader, Backhoe Unit
9,966.00	1-1979 Chevrolet Pickup 4-wheel drive with Plow and Frame
2,100.00	1-1978 Viking Snow Plow
650.00	1-V-Truck Plow
800.00	1-Swenson Truck Sander
1,660.00	1-Hydraulic Sander
770.00	1-Swenson Sander with salt auger
800.00	1-York Rake
3,148.00	1-Hydraulic Sweeper HL 72" Loader Mounted
400.00	1-Chloride Spreader
1,102.00	4-Homelite Chain Saws
135.00	1-Brush Saw
200.00	1-Air Compressor and Grease Gun
100.00	1-Welder
75.00	1-Bench Grinder
60.00	2-Electric Drills
375.00	1-Steam Cleaner
13,225.00	1-1973 Kolberg Screen Plant
725.00	1-Hale Model 2SFAB23 Portable Pump #52065, new 1972
100.00	1-Used Portable Generator 2.5 KW #860900266
100.00	1-Acetylene Torch Outfit
100.00	1-Impact Wrench
5,595.00	6-Mobile Radios and 1 Base Station with ground plane antenna and 50 foot Extension Mast
4,260.00	3-Mobile Radios on Vermont State Police Communication System
984.00	1-Portable Unit
1,395.00	1-Radar MPH K55, Complete
1,000.00	Miscellaneous small hand tools necessary for minor repairs and upkeep. Chains, bars, shovels, and stone forks necessary to do the job.
10,000.00	Garage Contents
4,000.00	Office Contents
$ 218,050.00	

VERNON C SQUIERS, Town Manager

Exhibit C

TOWN OF DORSET SCHOOL DISTRICT

GENERAL FUND

STATEMENT OF REVENUES - ESTIMATED AND ACTUAL

YEAR ENDED JUNE 30, 1981

	Estimated Revenue	Actual Revenue	Actual Over (Under) Budget
Tuition	$ 3,200	$ 2,749	$ (451)
State Assumption of Debt Service	1,362	1,115	(247)
State Aid	14,182	14,283	101
Interest on Temporary Deposits Net of Interest Expense	4,000	23,184	19,184
Tax Receipts	609,217	610,868	1,651
Miscellaneous	50	2,270	2,220
TOTALS	$632,011	$654,469	$ 22,458

The accompanying notes are an integral part of these financial statements.

Exhibit D

TOWN OF DORSET SCHOOL DISTRICT

GENERAL FUND

EXPENDITURES

YEAR ENDED JUNE 30, 1981

	Budget	Actual	Actual (Over) Under Budget
1000 INSTRUCTION			
1120 Elementary Program			
110 Salaries - Teachers	$158,260	$158,996	$ (736)
120 Substitutes	1,200	2,570	(1,370)
210 Group Medical Insurance	10,644	12,031	(1,387)
211 Disability Insurance	1,069	315	754
220 Social Security	10,496	10,594	(98)
240 VT Municipal Retirement	-0-	280	(280)
250 Workmen's Compensation Ins.	308	263	45
260 Unemployment Insurance	1,566	1,013	553
270 Tuition Reimbursement	1,200	1,118	82
290 Teachers Physicals	-0-	7	(7)
515 Travel - Conf. Attendance	200	653	(453)
610 Teaching Supplies	7,000	6,289	711
630 Textbooks	1,150	530	620
690 Other Teaching Supplies and Materials	500	256	244
740 Equipment for Instruction	500	484	16
TOTAL ELEMENTARY PROGRAM	$194,093	$195,399	$ (1,306)
1130 Secondary Program			
561 Tuition - Public Schools,VT	4,350	2,269	2,081
564 Tuition - Public Schools, Not VT	900	450	450
565 Tuition - State Agencies and Private	231,350	244,804	(13,454)
TOTAL SECONDARY PROGRAM	$236,600	$247,523	$(10,923)
1200 Special Education			
513 Transportation	500	742	(242)
565 Tuition	5,860	5,135	725
TOTAL SPECIAL EDUCATION	$ 6,360	$ 5,877	$ 483
1400 Other Instructional Services			
110 Extra Curricular	1,600	1,507	93
390 Field Trips & Student Activities	1,515	751	764
TOTAL OTHER INSTRUCTIONAL SERVICES	$ 3,115	$ 2,258	$ 857

	Budget	Actual	Actual (Over) Under Budget
2000 SUPPORTING SERVICES			
2130 Health			
390 Contracted Services	$ 2,150	$ 2,553	$ (403)
TOTAL HEALTH SERVICES	$ 2,150	$ 2,553	$ (403)
2220 Educational Media Services			
610 Library Supplies and Materials	400	88	312
630 Library Books	1,500	536	964
640 Periodicals & Newspapers	250	229	21
650 Audio Visual Materials	1,500	1,238	262
690 Other Library Expense	400	366	34
740 Equipment	380	325	55
TOTAL EDUC. MEDIA SERVICES	$ 4,430	$ 2,782	$ 1,648
2310 General Admin. - Board			
110 Salaries	1,250	1,530	(280)
220 Social Security	78	156	(78)
390 Other Services	2,000	1,450	550
515 Travel & Conf. Expense	-0-	5	(5)
521 Property Insurance Premium	4,196	1,051	3,145
522 Liability Insurance	417	67	350
523 Fidelity Bond Premium	69	69	-0-
540 Advertising	100	336	(236)
610 Supplies	500	912	(412)
810 Dues and Membership	240	230	10
TOTAL GENERAL ADMIN. - BOARD	$ 8,850	$ 5,806	$ 3,044
2313 General Admin. - Treasurer			
110 Salary	450	462	(12)
220 Social Security	29	61	(32)
610 Supplies	100	51	49
TOTAL GENERAL ADMIN. - TREAS.	$ 579	$ 574	$ 5
2317 General Admin. - Audit			
300 Purchased Prof. Service	-0-	2,400	$ (2,400)
TOTAL GENERAL ADMIN. - PROF. SERVICES	$ -0-	$ 2,400	$ (2,400)
2321 General Admin. - Office of the Superintendant			
351 Supervisory Union Assessment	20,892	21,071	(179)
TOTAL GENERAL ADMIN - OFFICE OF THE SUPERINTENDANT	$ 20,892	$ 21,071	$ (179)

	Budget	Actual	Actual (Over) Under Budget
2410 School Administration			
110 Salaries	$ 25,145	$ 29,354	$ (4,209)
210 Group Medical Insurance	1,585	1,794	(209)
211 Group Disability Insurance	168	84	84
220 Social Security	1,607	2,066	(459)
240 Employee Retirement	-0-	298	(298)
250 Workmen's Compensation	48	38	10
260 Unemployment Compensation	223	75	148
515 Travel & Conf. Expense	450	363	87
530 Telephone	1,300	1,635	(335)
610 Office Supplies	300	276	24
690 Other Supplies & Materials	300	295	5
810 Dues & Memberships	150	230	(80)
TOTAL SCHOOL ADMINISTRATION	$ 31,276	$ 36,508	$ (5,232)
2452 Care and Upkeep of Building			
110 Salaries	20,398	19,694	704
210 Group Medical Insurance	601	681	(80)
211 Disability Insurance	132	77	55
220 Social Security	1,303	1,465	(162)
240 Employee Retirement	831	1,063	(232)
250 Workmen's Compensation	447	447	-0-
260 Unemployment Compensation	212	349	(137)
420 Rubbish Removal	540	535	5
440 Repairs & Maintenance	4,275	6,816	(2,541)
610 Custodial Supplies	3,500	3,235	265
622 Energy Service - Electricity	5,500	4,836	664
624 Energy Service - Oil	14,250	10,179	4,071
690 Other Supplies & Materials	600	875	(275)
740 Replacement of Equipment	375	308	67
TOTAL CARE & UPKEEP OF BUILDING	$ 52,964	$ 50,560	$ 2,404
2543 Care and Upkeep of Grounds			
440 Contract Services	300	216	84
610 Supplies	1,150	1,151	(1)
TOTAL CARE & UPKEEP OF GROUNDS	$ 1,450	$ 1,367	$ 83
2544 Care and Upkeep of Equipment			
440 Contract Services	1,015	1,491	(476)
610 Supplies for Equipment	500	91	409
TOTAL CARE & UPKEEP OF EQUIPMENT	$ 1,515	$ 1,582	$ (67)

	Budget	Actual	Actual (Over) Under Budget
2552 Vehicle Operation Service			
110 Salaries	$ 17,085	$ 19,776	$ (2,691)
210 Group Medical Insurance	400	694	(294)
211 Disability Insurance	52	14	38
220 Social Security	1,107	1,394	(287)
240 Employee Retirement	129	178	(49)
250 Workmen's Compensation	374	366	8
260 Unemployment Insurance	342	300	42
513 Contracted Services	1,800	1,172	628
524 Bus Insurance	2,000	2,293	(293)
TOTAL VEHICLE OPERATION SERVICE	$ 23,289	$ 26,187	$ (2,898)
2554 Vehicle Servicing and Maintenance Service			
440 Maintenance by Priv. Garage	8,000	6,761	1,239
610 Gasoline	12,500	10,765	1,735
611 Tires and Tubes	1,680	2,467	(787)
690 Other Expenses and Supplies	300	77	223
TOTAL VEHICLE SERVICE	$ 22,480	$ 20,070	$ 2,410
2561 School Lunch Program			
570 Food Services	3,170	6,537	(3,367)
TOTAL SCHOOL LUNCH PROGRAM	$ 3,170	$ 6,537	$ (3,367)
4000 FACILITY SERVICES			
4600 Building Improvement			
490 Contracted Services	200	29,072	(28,872)
TOTAL FACILITY SERVICES	$ 200	$ 29,072	$(28,872)
5000 DEBT SERVICE			
5100 Bonds			
830 Payment on Principal	5,000	5,000	-0-
930 Interest	598	577	21
5500 Sinking Fund			
840 Bus Replacement	8,000	8,000	-0-
851 Boiler Replacement	5,000	5,000	-0-
TOTAL DEBT SERVICE	$ 18,598	$ 18,577	$ 21
TOTALS	$632,011	$676,703	$(44,692)

(Exhibit B)

The accompanying notes are an integral part of these financial statements

TOWN OF DORSET SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 1981

(1) SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Accounting. The accounts of the Town of Dorset School District are presented on a modified accrual basis. Under a modified accrual basis, revenues are recorded as received in cash except for (a) revenues susceptible to accrual and (b) revenues of a material amount that have not been received at the normal time of receipt. Expenditures are recorded on an accrual basis, except for

(a) disbursements for inventory type items which are considered expenditures at the time of purchase;

(b) vacation and sick leave which is not recorded at the time the benefits are accumulated.

Expense Reimbursements. Funds received which are reimbursements for expenses incurred are offset against the related expenses.

General Fixed Assets. The District does not capitalize expenditures for general fixed assets; therefore, no presentation has been made in the financial statements.

(2) PRIOR PERIOD ADJUSTMENT

The financial statements for the period ending June 30, 1980 included certain disbursements which were accounted for as revenue sharing expenditures. The School Board during 1981 has determined that the disbursements would be a general fund expenditure and has set up a separate fund to account for the original funds received plus interest earned. This change has been recorded as a prior period adjustment, thereby increasing the former deficit by $4,430.

In addition, the former statements included a receivable of $1,500 from the Town of Dorset. This receivable has been written off and treated as a prior period adjustment.

(3) BOND INDEBTEDNESS

The following school improvement bonds were outstanding on June 30, 1981:

Interest Rate	Maturity Date	Amount	Principal Payments Due Within One Year
3.85%	April 19, 1982	$ 5,000	$ 5,000
3.85%	April 19, 1983	5,000	-
TOTAL		$10,000	$ 5,000

(4) PENSION PLAN

Certain employees participate and contribute to the Vermont Municipal Employees Retirement System. The District funds its portion of the retirement contribution from the General Fund. The cost of the contribution for the year ended June 30, 1981 was $1,361.

(5) CONSOLIDATION OF INVESTMENTS

The investments of the Boiler Replacement Fund, the Bus Replacement Fund and the Revenue Sharing Funds were consolidated into a bank certificate of deposit as of June 30, 1981. The combined investment is shown as a General Fund investment as of June 30, 1981, and the amount owing to the respective funds is offset against the assets of the General Fund.

(6) RECEIVABLE - TOWN OF DORSET

The receivable from the Town of Dorset has been accrued as follows:

Amount of prior year deficit approved by the Selectmen and to be received from taxes after the end of the 1981 fiscal year	$ 27,050
Amount approved by voters relative to architect's fees concerning asbestos encapsulation.	6,100
	$ 33,150

MOUNT LAUREL SCHOOL REPORT — 1981

As reported in local news media during recent months, the regular program of education for "special" or handicapped children has terminated at Mt. Laurel during 1981 because of withdrawal of federal and state funding.

The Mt. Laurel corporation, however, continues as an entity, with control and maintenance of Mt. Laurel facilities and physical resources, and has accepted a lease arrangement with Ethan Allen Community College on a trial basis. This involves educational courses for adults, and possibly handicapped children as their proram develops.

At the annual meeting of Mt. Laurel Schol, Inc., Dr. Abraham Madkour of Manchester was re-elected president of the corporate organization for the new year.

The other officers re-elected are George P. Ludlam of East Dorset, first vice president; Emily K. Johnson of Pawlet, second vice president; and Harold R. Bixler of East Rupert, secretary.

Townes M. Harris, Jr. of Manchester (vice president and trust officer of the Factory Point National Bank) was elected treasurer, replacing G.V. Seymour who had resigned.

The directors re-elected are: Mrs. Vernon Carabeau, Sr., Danby; the Rev. Robert L. Clayton, Manchester Center; Edward F. Houlihan, Manchester Center; Walter J. McNamara, South Dorset; Mrs. Richard D. Olmstead, Manchester Center; Michael A. Powers, Manchester Center; Paul Todtschinder, Manchester Center; Mrs. Robert E. Treat, Manchester Center; and Thomas P. Whalen, Esq., Arlington.

This group will maintain the Mt. Laurel organization while the facilities are being utilized under the lease agreement with Ethan Allen Community College.

DORSET POLICE DEPARTMENT — Financial Report

The Dorset Police Department Fund was established prior to March 19, 1945 which pre-dates my tenure of 11 years. The sum of $315.42 was discovered in a checking account which had been in a dormant file at the Factory Point National Bank since March 19, 1945. This checking account was closed out and the same sum deposited in a savings account for obvious interest earnings. All receipts and expenditures have been duly documented pursuant to law. Receipts are derived from the enforcement of the Town of Dorset duly adopted Traffic Ordinance. All fines are processed on DC Form #73, Vermont Traffic Ticket, via the District Court of Vermont. These fines are paid directly to the District Court, transferred to Montpelier to the Finance Department, which in turn issues a check payable to the Treasurer, Town of Dorset pursuant to law. All fines are accompanied by a refund voucher signed by the head of the Finance Department and a check stub as a permanent record of payment to the Town of Dorset. The State Finance Department then issues to the local Board of Auditors a reconciliation statement of all sums paid the Town of Dorset which obviously provides a complete audit trail. These sums of money may be expended only for necessary Police Department expenses.

This saves the Dorset Taxpayer a considerable amount of money annually. In 1981 the following break-down of expenditures for the Dorset Police Department, which consists of constabulary law enforcement, is hereby submitted:

Mileage	$ 871.40
Telephone	18.85
Repairs (rewire light)	15.00
Flares	46.08
Ammo	40.00
Radar	90.00
	$ 1,081.33

Therefore, the total accountability duly reconciled:

Balance on hand, January 1,1981	$ 4,266.69
Fines collected in 1981	986.00
Interest earned in 1981	327.41
	$ 5,580.10
Funds expended in 1981	1,081.33
Balance on hand, December 31, 1981	$ 4,498.77

$4,000.00 of this fund balance is invested with other funds earning the maximum interest available on sums over $100,000.00. The balance of $498.77 remains deposited in Savings Account #104546-2 which provides an avenue of investment on a month-to-month basis. All expenditures are disbursed by check thru the general fund accounting system issued pursuant to a Selectmen's Order signed by at least 3 Selectmen, thereby providing a complete audit trail.

Respectfully submitted,
VERNON C. SQUIERS, Town Manager

DORSET FIRE DISTRICT NO. 1

Insurance	$ 2,589
Heating	1,648
Electricity	475
Telephone	197
Equipment	2,724
Repair & Maintenance	1,031
Supplies	330
Miscellaneous	164
	$ 9,158

The above expenses of Dorset Fire Department were paid for by Dorset Fire District No. 1, the appropriation of $1,200 granted by the Town of Dorset and $2,500 of Revenue Sharing Funds applied toward the purchase of eight pagers.

The additional Revenue Sharing Funds of $1,500 have been added to the Fund to build a Storage Building.

The members of the Fire Department and the Dorset Fire District thank the voters of the Town for their support.

The Prudential Committee

EAST DORSET FIRE DISTRICT #1

1981 was a very active and fruitful year for the Fire District. It was the culmination of three years of work and planning for a new water system.

The original system, which represented an excellent concept but was deteriorated, was refurbished and expanded. Two new springs were added and the older three were rebuilt. A new 130,000 gallon below ground, poured concrete reservoir was constructed and 7,830 feet of 8 inch ductile iron main with 12 fire hydrants were installed. Besides the promise of an uninterrupted water supply for many years, a reduction of fire insurance premiums is anticipated. The Fire District's debt for this $600,000 project is only $70,000 for 40 years at 5 percent.

We would like to thank all who cooperated, especially those who came out to vote our bond. This was a 100 percent affirmative vote with not one dissenting vote. A true vote of civic approval.

Dr. Arthur C. Sgalia, Chairman
Prudential Committee

EAST DORSET FIRE DEPARTMENT

The $1,000 appropriation from the Town was used toward a payment on our fire truck.

The Revenue Sharing was used for suction hose, protective clothing, 2 new AirPaks and converting 2 old AirPaks, a radio and pager.

We thank the Town for their support.

WALTER READ, JR., Chief

TOWN OF DORSET NURSING ASSOCIATION, INC.

The Town of Dorset Nursing Association, Inc. (DNA) provided the following home health services to Dorset residents during the fiscal year July 1, 1980-June 30, 1981.

Service	Number of visits
Skilled nursing	1612
Newborn and mother	17
Physical therapy	151
Occupational therapy	62
Homemaker-Home health aide	657
Total Home Visits	2499

DNA provides the speech therapy service upon physician's request.

Additional services:
The Dorset Elementary School Health Program is implemented by a nurse's attendance at school approximately 2 hours daily. The program includes the reviewing and updating of health records, administration and teaching of first aid, scoliosis screening, visual and hearing screenings, height and weight measurements, throat cultures, immunizations and fifth grade physicals. To insure adequate dental care for students, DNA sponsors a dental clinic and implements a fluoride rinse program weekly. The Vermont Department of Health provides the fluoride rinse as well as a dental hygienist who gives an annual dental screening and dental education for all students. The administration of immunizations, fifth grade physicals, dental clinic and the fluoride rinse require written parental permission.

10 children received immunizations
18 children attended dental clinics
04 children were referred for possible visual problems
08 children were referred for possible hearing problems
99 children were enrolled in the fluoride rinse program
60 children received scoliosis screening which resulted in one referral for further evaluation and treatment

The School health program is funded by the Dorset School District.

Long Trail School contracts with DNA for the following services:
Vision and hearing screenings, referral and follow-up needed, immunizations and physical examinations for fifth graders, scoliosis screening, health record maintenance and health counselling.

Monthly WELL CHILD CONFERENCES with an average attendance of 25 are held at the United Church of Dorset and East Rupert. The conferences are jointly sponsored by DNA and The Vermont Department of Health. Fifty Dorset children are enrolled. The Department of Health sends one nurse to the clinic, and furnishes all immunization materials. For the past several years, The Vermont Department of Health has paid for the services of the pediatrician. In January, 1981, 50% of the funding for the pediatrician's time was cut. In order to continue the same quality of care, DNA now has a suggested fee (based on a person's ability to pay) for Well-Child conference visits. To be eligible for state funds for payment for the pediatrician's services, DNA is required to allow children from adjacent towns to attend our clinics. DNA administers the services and provides the majority of the staffing and follow-up required.

Two PAP-SMEAR — BREAST SELF-EXAMINATION CLINICS sponsored by DNA, and the Vermont Division of American Cancer Society were held at the DNA office. A total of 16 women from the surrounding area — 9 of whom resided in Dorset — attended the clinics this past fiscal year. DNA has a suggested ten dollar fee for the service since federal monies are no longer available. The processing of the pap-smear slides is funded by the Vermont Cancer Society.

Monthly free BLOOD PRESSURE CLINICS are held at the DNA office with an average attendance of 9. Ninety Dorset residents attended this past fiscal year. OFFICE VISITS are available for blood pressure readings, administration of physician ordered treatments or general health counseling. Two hundred twenty-two visits were made mainly by Dorset residents.

Eighty-five area residents received influenza vaccine at two clinics sponsored by DNA.

THE LOAN OF EQUIPMENT is a major service of DNA. Most of the equipment new to DNA this year was donated by community residents and includes: walkers, tub seats, a wheelchair, and canes. There is no fee for this service. All equipment donated is greatly appreciated. At least fifty-two area residents benefitted from this service.

Five Heart Saver Training and Cardiopulmonary Resuscitation Certification (CPR) programs taught by a qualified instructor were sponsored by DNA. Heart Saver Training is offered at no charge to the individual. A $5 fee for CPR Certification is required by the American Heart Association to fund necessary teaching supplies. Recertification for CPR is free of charge. Due to a generous donation, DNA was able to purchase an infant mannequin used for training area residents.

At times in order for a person to remain safely within his/her home, more care is needed than DNA's intermittent home health services. In response to this recurring need, DNA has developed a Registry Service which families request or are referred to as appropriate. The registry service consists of a listing of professional and non-professional caregivers who have notified DNA of their interest in providing private duty nursing, homemaking, and personal care in the home setting.

In order to maintain the provision of quality care, staff members participated in a variety of continuing educational programs including care of the person with hypertension and heart disease, cardiopulmonary resuscitation recertification, patient teaching/learning, and care of the terminally ill person.

The many services provided by DNA require a group of active volunteers from the community. During the past year approximately 27 volunteers served a minimum of 600 hours. Volunteer activities include transportation to the school dental clinics and other medical appointments, staffing of Well-Child conferences, assisting in the DNA office, packing and delivering Christmas baskets, providing school hearing and visual screening, staffing of influenza and breast self-examination pap-smear clinics and transportation of medical equipment. It would be most difficult to carry on our programs without the continual support of the corps of volunteers.

FUNDING FOR HOME HEALTH SERVICES

When a person is not eligible for benefits from Medicare, Medicaid, Office on Aging, Vermont State Human Services funds, Vocational Rehabilitation, Private Insurance, Veterans Administration, Cancer Society, or any other payment sources, a suggested fee scale is available for determining private payment for home visits. No one is denied services because of the inability to pay. The cost of home services not met by the usual reimbursement sources may also be funded by fund drive contributions, memorials, and interest from the Bertha Dillon Fund. Ten percent of the home health visits made this past year were provided to residents unable to reimburse the agency for the cost of services. In March, DNA is asking for revenue sharing funds to pay for capital expenditures — such as painting the rear of the building, repair of the fire escape, and purchase of a new furnace boiler and burner. As of January 1, 1982, DNA has been notified of withdrawal of funding in two areas: office on aging funding for homemaker-home health aide services as well as funding from the Vermont Department of Health for influenza vaccine. We anticipate further cuts in funding in 1982.

The past support of the residents of Dorset has been greatly appreciated. In anticipation of future support, we shall continue to provide care to all residents in need of the agency's services.

MARGARET BENNETT, President
MARTHA BOWEN, R.N., Director-Supervisor

MANCHESTER RESCUE SQUAD, INC.

This year the Manchester Rescue Squad responded to a total of 520 calls involving 22,671 miles and 1,375 volunteer hours to complete. The breakdown is as follows:

Manchester	316	Peru, Winhall	5
Dorset	109	Bromley	3
Rupert	9	Putnam Memorial Hospital	14
Danby, Mt. Tabor	24	Rutland Hospital	5
	Other	35	

Of these calls 366 were emergencies, 104 were transports, and 50 were fire standby and other types of standby calls.

During the past year, the Squad took delivery of a 1974 Cadillac ambulance to replace the 1972 Cadillac which had traveled in excess of 90,000 miles. This vehicle will be used to transport patients from various locations to free up our two primary modular vehicles for emergency responses. In this way we will have the emergency equipment readily available to serve the area with the best possible twenty-four hour emergency medical care.

During the past year the Squad accepted five new members. They are Mr. Lawrence Tron of Winhall, Mrs. Dorothy Totten of Dorset, Dr. Raymond Koch of Manchester, Mr. Gary Gaiotti of Danby and Ms. Holly Mason of East Dorset. Additionally, they offered a fifty-two hour Advanced First Aid Course and nine hour CPR Course to the community. It was attended by seventeen citizens and involved over one thousand volunteer instructor hours by members of the Squad. Additionally, the Squad presented emergency first aid courses to various businesses, restaurants and community groups.

Finally, the Manchester Rescue Squad, Inc., is a completely voluntary organization existing solely on contributions. We would like to thank all those individuals, organizations and communities which have so generously contributed to our support.

Respectfully submitted,
RICHARD OLMSTEAD, President
RONALD MORELL, Secretary

RETIRED SENIOR VOLUNTEER PROGRAM

The Town of Dorset has a wealth of diverse talents and skills in their retired residents who are ready and willing to contribute their time to help both the Dorset and Manchester communities.

Out of the 50 Retired Senior Volunteers working in the 16 non-profit agencies in the Manchester and Dorset areas, 17 are Dorset residents. Three Dorset agencies have directly benefitted from the Dorset volunteers in the past year. These are the Dorset Elementary School, the Dorset Town Clerk's Office, and the Long Trail School. Many agencies which are located in Manchester are just as vital to the well-being of the Dorset community. Retired Senior Volunteers contributed many hours to Hildene, the Manchester Rescue Squad, Manchester Chamber of Commerce, The Northshire Senior Center, Manchester Nutrition Program, Burr and Burton Seminary, The Green Mountain Community Schoolhouse, and the Bennington Rutland Supervisory Union.

Dorset RSVP Volunteers serve in many areas, for example:

—One man delivers hot meals to home-bound elder persons for the Nutrition Program.

—Four have staffed the Manchester Chamber of Commerce information booth.

—Four women work at Burr and Burton Seminary as reading aides.

—One Dorset woman was instrumental in establishing a Medicare Information Hotline for the Manchester/Dorset area.

The Federal Government instructs the Retired Senior Volunteer Program to ask towns to make a contribution to cover costs incurred locally. So, town funds are needed to meet essential RSVP Northshire Program costs to insure that elder volunteers may serve without out-of-pocket expense. Program expenses include the high cost of volunteer insurance coverage and volunteer transportation reimbursement.

We ask the town to continue to support the effort of this program to help serve older persons and the communities in which they live.

Respectfully submitted
DEBBIE DUNCAN,RSVP Coordinator
Manchester/Dorset

LILLY HEWITT, Director
RSVP Bennington County

NORTHSHIRE SENIOR CENTER, INC.

The Northshire Senior Center, Inc., a multi-purpose center. enhances the physical, social and emotional well being of a large number of older persons in the Northshire of Bennington County. Any person over 60, and their families, can call or visit the Center and receive information and assistance with the varied state and federal benefit programs available. Alternate housing, fuel assistance, hospital, doctor bills, food stamps, Social Security problems and other financial concerns are a few of the problems we are asked to solve. We also work co-operatively with other community aencies when necessary to resolve problems concerning the elderly.

In addition the Center provides opportunities for the older person to be involved with decision making, volunteer positions, socialization, peer support and educational programs.

In making opportunities and services accessible and acceptable the Northshire Senior Center can help maintain and enhance the functional level of older persons, channel their skills and abilities into productive activities and foster their independence. We believe older citizens are a resource not a liability.

STUART KLOOS, President
CRIS PHELPS, Executive Director

SOUTHWESTERN VERMONT AREA AGENCY ON AGING AND NUTRITION PROJECT FOR THE ELDERLY

Currently we deliver noon-time meals to the elderly five days a week. We also provide transportation of senior citizens to the Northshire Senior Mealsite. Other services provided through this agency include outreach/advocate services, transportation to medical appointments and legal aid. This agency is dependent on local contributions to match, in part, the Federal funds received. You can receive additional information regarding meal service and other related services by calling 362-3714.

Sincerely,
Rose Mellan
Bennington County Coordinator

PLANNING COMMISSION AND ZONING BOARD OF ADJUSTMENT

The Planning Commission, responsible for the content of the Town Plan and for the continuing evaluation and administration of the Zoning By-Laws, met 11 times during 1981. The meetings included 2 public hearings for site plan reviews.

The Zoning Administrator, Mr. William T. Burns, reports 73 permits issued (16 new houses including 1 mobile home, 21 alterations, 26 accessory buildings, 2 change of use, and 8 other). The number of permits issed increased by 3 from last year.

The Zoning Board of Adjustment, responsible for hearing appeals, authorizing permits for conditional uses and granting variances in accordance with State statutes, held 11 public hearings to consider requests for variances and/or conditional use permits. Four requests were approved and seven were denied.

Expenditures:

Planning Commission (Newspaper notices, printing, postage, equipment, and supplies, Zoning Administrator)	$1107.71
Board of Adjustment (Newspaper notices and other expenses)	127.20
TOTAL EXPENDITURES	$ 1234.91

Planning Commission: Claude Campbell, Chairman; Lional Atwill, Vice-Chairman; Marguerite Sheridan, Clerk; William T. Burns Jr., Joseph Elias, Ruth McGrath, Henry Van Loon, George Wallace, Rochelle Weinberg.

Zoning Board of Adjustment: Charles Erdman, Chairman; Mary Schweizerhoff, Vice-Chairman; James Comar, Ernest Edgerton, Allie Hart, David Martin, Paul McCully, Robert Valleo, Robert Voorhis Jr.

Zoning Administrator: William T. Burns.

Federalism — Block Grants. The transfer of certain program functions and responsibilities to States and Local Governments suggests a need for local officials to be informed of potential costs or benefits. The BCRC has and continues to serve as a bridge to assess the merits of various strategies to improve federal-state-local partnerships. Any shift in responsibility is inseparable from funding and the later is now being considered by the Administration and Congress. One proposal would increase participation in General Revenue Sharing as a means of turning back revenue to States and Localities. The proposal acknowledges a reduction in categorical grant programs and a transfer of program responsibilities. State and local offcials will need to determine which projects-programs are most needed in their specific areas under this proposal.

Municipal Management. Assistance was provided to Boards of Selectmen in a number of areas such as transportation, municipal solid waste, sewage disposal, revenue sharing, economic development, grant applications, reporting and compliance procedures. Some specific tasks include: ranking transportation projects for state investment, converting class three roads to class four status, updating the 1976 financial status reports by town, preparing septic system installation ordinances in three towns, and preparing a study design for evaluating growth and expenses in the Town of Bennington.

Plans and Zoning Bylaws. At the request of several towns, a review was conducted to determine the validity of adoption procedures for plans and zoning bylaws. Recognizing the complex procedures for adoption in the State law, a bill is currently before the legislature which would establish a statute of limitation for this type of legal attack. Assistance to update and adopt town plans, and zoning bylaws was provided to Sunderland, Manchester, Bennington, Rupert, Shaftsbury, Sandgate, North Bennington, Pownal, Peru, Landgrove and Dorset. Efforts ranged from specific amendments to comprehensive revisions as in the Bennington Town Plan. The BCRC 'Model' zoning bylaw.

Transportation. Meetings were held to evaluate transportation needs in the Region and Towns. Selectmen, Legislators, and Commissioners joined in discussions to evaluate major highway projects, Bennington State Airport, Public Transportation and Railroads. Additionally, Selectmen in each town were asked to identify the most important 'state' investments in their towns. A final report was printed and submitted as testimony to State officials. It also serves as a point of departure for encouraging state investment consistent with the needs identified. Assistance was also provided in the area of coordination and to BRTI and other transportation providers.

Recreation. Site plans of existing conditions and revised development plans were prepared for the Howard Park in Shaftsbury. At the request of Pownal, a preliminary application was prepared for possible acquisition and development of Barber Pond for water-based recreation and other facilities.

Sanitary Landfill. Discussions continued throughout the year concerning acquisition of the private landfill serving Arlington, Dorset, Manchester, Sandgate and Sunderland. A grant application was prepared and approved by the State to assist in site selection and preliminary engineering. Final engineering commenced at the existing landfill site to determine whether or not it could be certified under state requirements. A committee of the five towns has agreed to form a solid waste district for joint purchase and operation if an agreement can be reached with the owner. Peru, Landgrove, Londonderry and Rupert have also expressed interest in participation. The BCRC met with Bennington officials to explore various options to reduce the volume of waste entering the landfill.

Citizen Participation, Training, Education. The BCRC and Bureau of Census co-sponsored a 1980 Census User Conference in Bennington. The all-day conference attracted more than 50 participants. In cooperation with the Tax Department-Property Tax Division, 10 training sessions for local listers were organized and held in Shaftsbury. Course #2 is being organized for March, 1982. A workshop on the Federal Flood Insurance was held in January. Several regular meetings of the BCRC focused on issues affecting the region and state: Mineral Resource Exploration-Gas/Oil, Vermont Groundwater Strategy, Regional Shopping Center Policy, Community Development Block Grants, 'New Federalism', Wind Turbine Project, State Aid to Education/Property Tax

Reform, Vermonts Agricultural Policies, Proposed Forest Management Plan, State 10 Year Transportation Plan. In some cases, actions in the form of resolutions were adopted by the Commission.

Other Reports, Programs, Projects. Affiliate Data Center for the 1980 Census, Participation on Governors Comunity Development Block Grant Committee, Draft Energy Strategy for the Bennington Region, Report to Joint Legislative Transportation Study Committee, An Agenda for the 80's, Recreation, Tourism and Energy, Manchester Area, Economic Development Studies in Pownal, 85% completion of the Air Quality Study, Grant Applications for Several Towns, Plans, Zoning Bylaws, Sanitary Ordinances for several towns, Update of general reports on town finances, Incorporation of Bennington Regional Land Trust and Conservation Fund, Coordination and Transition Plan for Transportation Services, Printing and Maps for Towns, Technical Memoranda to local officials on various subjects, Study Design for Bennington Growth-Expenditure study, FmHA Loan Application for Stamford fire equipment, Plan and Zoning Bylaw Adoption Procedure Manual, Regional Shopping Center Policy, Alternative Landfill Sites in Northshire, State Airport Survey of Use, Statement on Proposed Groundwater Strategy.

Officers/Executive Committee
Ferdinand Bongartz, Chairman
Franklin Frantz, Vice Chairman
Janice Farinon, Secretary
Suzanne dePeyster, Treasurer
Charles Tilgner III

Town Representatives
Robert Sheridan
William Melhado

McBRIDE-HARWOOD POST 44

Post 44 wishes to thank the voters of Dorset for the $200 appropriation to help cover our cost of Memorial Day expenses.

Respectfully submitted,
J.N. Stannard, Treas.

BENNINGTON COUNTY HUMANE SOCIETY, INC.

Bennington County Humane Society, Inc., continues to meet the demand for its services and to render quality service in the field of animal welfare. We acknowledge with gratitude the $550.00 appropriation voted by the Town of Dorset in 1981 to help us continue service to your town.

During 1981 we handled eighty-eight animals from Dorset.

The total cared for at the Ann Edwards Memorial Shelter in 1981 was 986 cats, 965 dogs and 62 miscellaneous small animals and birds for a total of 2012.

We rescued and transported to the shelter, 227 ill, injured, neglected, abused and unwanted animals and investigated forty-six complaints of abuse and/or neglect.

One of our Dorset rescues occurred at midnight to give comfort and transport to the Green Mountain Veterinary Hospital, a badly injured small dog left beside Route 30 after being hit by a passing auto.

Again we look forward to continuing our service to the Town of Dorset in 1982 with the same mutual cooperation that has been enjoyed in the past in an attempt to better the lives of the pet animals that bring so much pleasure and happiness to us.

ALICE M. EDWARDS
President

BENNINGTON-RUTLAND OPPORTUNITY COUNCIL, INC.

The Bennington Rutland Opportunity Council offers a wide range of programs with advocacy, counseling, self-help and community participation as the means of presenting alternative opportunities to people in order that they may achieve their personal goals.

The following programs and services were provided in your community.

BROC PROGRAMS AND SERVICES

Outreach	
1.) Forms assistance	42
2.) Counseling	195
3.) Information and referral	25
4.) Emergency/Medical transport	21
5.) Community contacts	86
a.) Agencies	58
b.) Townspeople	28
6.) Thrift shop	
a.) Families served	3
7.) Total family contacts	19
a.) Client contacts	134
Weatherization	
1.) Homes weatherized	15
Community Food and Nutrition Program	
1.) Emergency food shelf	
a.) Number of families served	2
2.) Christmas baskets	
a.) Number of families served	5
Energy Crisis Intervention Program	
1.) Advocacy	70

The Bennington Rutland Opportunity Council must have local funds. We would appreciate your town supporting our continued operation with $500.00.

DORSET VILLAGE PUBLIC LIBRARY

With the same dedicated staff, the Library has been able to continue serving the Community for 17 hours a week during 1981. Our Saturday hours from 10:00 to noon have proven popular. Our circulation has reached 21,941, nearly 6% above 1980 and a record. Our inventory of books and other material is approximately 13,650, the highest ever, in spite of the enormous increase in the cost of books. In addition, through co-operation with the Special Services Unit of the Vermont Department of Libraries, additional material such as large-print books may be borrowed. The Library was thankful to receive a Town appropriation of $250 toward these accomplishments.

In June, together with the State Department of Libraries, a children's program of puppets and slides was sponsored at the church vestry. The theme was "Dinosaurs", and it was attended by 65 to 70 people. This initiated our Story Hour program, which continued until the end of October.

Twelve exhibitions were shown in our McIntyre Gallery during the year; ten of oil paintings; one of color photography; and one of crafts. Several area artists are already preparing to exhibit next year, and everyone is invited to enjoy these shows.

With the Revenue Sharing funds granted us, the Library building was insulated, and a savings of fuel initiated which will continue to be felt in the years to come. It became advisable to have more lighting, especially in the childrens' room, and this was accomplished.

The outdoor, biennial Antiques Fair around the Village Green was held in July, with more than exhibitors and the largest attendance ever. With the inspirational efforts of our volunteers, the Library realized $7,276 from the undertaking. Our other income came, as usual, principally from our contributors and return on endowment, and amounted to approximately $23,400. With the profit from the Fair added, our receipts totalled approximately $30,700. This will compare with expenses in 1981 (at an all time high) of approximately $22,000, but income from the Fair must be apportioned to cover probable deficits in the years when no Fair is scheduled or weather prevents it. We gratefully go into 1982, when no Fair will be held, with a slight surplus. Copies of the final financial statement are available at the Library. The Board of Trustees holds regular meetings once a month, and four of these were warned to the public.

A copy machine is to be installed for the use of patrons of the Library, and copies may be made during Library hours for a small fee.

MARY K. SCHWEIZERHOF, President

NATIONAL FOREST REPORT

The Green Mountain National Forest celebrates its 50th anniversary in 1982. Through several legal actions by theState of Vermont and the federal government and support by the local Towns, the National Forest was formally established by Presidential Proclamation on April 25, 1932.

Throughout the intervening years, development and utilization of the National Forest has been coordinated with the Towns in and around the Forest. Hopefully, such cooperation has enabled the Forest and its staff to serve you in a manner which meets both demands on the resources and public use desires.

One of the festivities we will highlight is a picnic at Hapgood Pond Recreation Area in Peru on August 28, 1982. Hapgood Pond has been selected as an appropriate site for the picnic because it was among the first tracts of land acquired by the Green Mountain National Forest in 1932. You are all invited to participate.

We will have plenty of activities going on, such as guided tours, a lumberjack contest, the Vermont Fiddler's playing, etc. The Governor and Vermont Congressional Delegation will be invited. (Smokey Bear and Woodsy Owl will also make a guest appearance).

We look forward to visiting with our local families and communities.

The National Forest is about halfway through its new planning process. When completed in October 1983, the plan will set direction for management of all National Forest lands and resources. Ten management options have been identified and will be assigned to different areas of the Forest. How these management options are applied to areas in and around your Town will determine the future conditions of these lands with regard to visual appearance, types of Wildlife and recreation opportunities, availability of forest products, etc. The primary options for managing National Forest land are with emphasis on woodfiber production, open lands (meadows), continuous forest cover (no clearcuts), management for high quality sawtimber, deer wintering areas, primitive (wilderness), semi-primitive (few roads but snowmobiles are permitted), highly developed recreation (campgrounds, ski areas, etc.) and an option for protecting a special scenic or scientific value.

We hope that you will help us select the best management options for your area during the months ahead.

With the increase demand for fuelwood, much of the easy to reach material is gone, but as in the past we expect to continue to issue free permits for removal of up to 5 cords of dead or down trees for fuelwood. To increase the availability of firewood, we sell blocks of dead and low quality timber to commercial cutters in areas which may require the use of heavy equipment.

Loggers, cutting sawtimber and pulpwood on National Forest lands will sell fuelwood to private individuals.

WOLFGANG F. SCHUMANN
District Ranger

1981 VITAL STATISTICS
DEATHS

Name	Date of Death	Age
Howard Fredrick Goylette	Feb. 2, 1981	65
Gertrude Gilbert Drury	March 17, 1981	94
Harold Hitchcock Boswell	April 2, 1981	87
Pauline Wood Jewell	April 30, 1981	81
Marion Allen	June 5, 1981	77
Jessie G. Bowen	June 20, 1981	79
Walter E. Jones	July 19, 1981	85
LeRoy W. McWayne	July 21, 1981	74
George C. Rubadeau	July 28, 1981	71
Ralph Warren Horne	Aug. 8, 1981	93
Margaret B. Lincoln	Aug. 31, 1981	86
Sara Dulton Kennard	Aug. 31, 1981	77
Lillian Reinhardt Anness	Oct. 5, 1981	88
Mary Eva Burns	Nov. 13, 1981	91
Frank Hoard Lanson	Dec. 9, 1981	66
Francis William Monroe	Dec. 18, 1981	57

MARRIAGES

Name of Groom	Name of Bride	Date of Marriage
John Felix Ezell	Ellen Holmes Maloney	Feb. 26, 1981
Richard Warren Dailey	Zoe' Kay Davis	March 21, 1981
Alson Richard Merrow	Glinda Faye Johnson	April 5, 1981
Kevin R. Hewes	April E. Towsley	April 11, 1981
Edward McKelvy Swift	Sally Sprague Lee	May 2, 1981
Richard P. Udall	Lois H. Fox	May 22, 1981
Scott Sherman Towsley	Teresa Marie Gaiotti	June 20, 1981
Walter B. Read, Jr.	Roberta T. Diodsti	June 27, 1981
Linwood L. Bovey	Susan J. Musial	June 27, 1981
Charles T. Neave	Joan S. Agard	June 29, 1981
Paul W. Bensen	Olivia P. Mithoefer	July 11, 1981
James F. Riggs, Jr.	Brenda J. Monego	July 25, 1981
John P. Evans	Catherine A. Richards	Aug. 1, 1981
Joseph J. Stevens	Colleen A. O'Toole	Aug. 7, 1981
Ronald K. Barrows	Diana L. Hard	Aug. 15, 1981
Kevin R. Bisaccio	Sarah J. Gilbert	Aug. 29, 1981
Geoffrey P. Brickell	Arlene L. Olson	Sept. 12, 1981
Albert M. Jones	Elaina G. Moffitt	Oct. 3, 1981
Thomas D. Stott	Michaelle E. Melton	Oct. 17, 1981
Bruce Bowlen	Rachel F. Threatt	Dec. 4, 1981

BIRTHS

Name	Date of Birth
Forrest Bruce Baker	Feb. 5, 1981
Amanda Nancy Hazelton	Feb. 14, 1981
Megan Carol Bruce	March 2, 1981
Wesley Norman Stannard	March 14, 1981
Charlotte Merril Foss	March 19, 1981
Kristy Joy Eaton	April 9, 1981
Katie Ruth Martin	April 29, 1981
Damon Paul Ferenc	May 27, 1981
Rachel Beth Collier	Sept. 2, 1981
Elizabeth Sue Jarvis	Sept. 16, 1981
Thomas James Sprague, Jr.	Oct. 16, 1981
Grace Lynn Thorssin	Oct. 22, 1981
Michael James Rawls	Dec. 2, 1981
Amanda Lee Webb	Dec. 3, 1981

1981 DOG LICENSES

86 @ $6 Males	$516
123 @ $4 Neutered males & females	492
11 @ $8 Females	88
6 @ $8 Females	48
23 @ $4 Neutered males & spayed females	92
20 @ $6 Males	120
After April 1st	
3 @ $12 Females	36
11 @ $9 Males	99
After Oct. 1st	
6 @ $3 Males	18
	$1509
290 dogs fees @ $2	580
To Town	$929

1981 LIQUOR LICENSES

5 Second Class @ $50	$250
6 First Class @ $100	600
To Town	$850

DELINQUENT PROPERTY TAXES

March 1974		
Schmaeler, E.W. & Sons	$ 54.00	$ 54.00
March 1975		
Badger, Sydney & Donald	9.27	9.27
October 1975		
Couch, Duncan & Ruth, Balance due	.40	.40
March 1976		
Badger, Sydney & Donald	8.82	
Couch, Duncan & Ruth	74.48	83.30
October 1976		
Badger, Sydney & Donald	16.38	
Black, Charles	16.38	
Couch, Duncan & Ruth	138.32	171.08
March 1977		
Badger, Sydney & Donald	9.45	
Black, Charles	9.45	
Couch, Duncan & Ruth	79.80	
Read, Walter & Linda	104.39	
Sheehan, Francis	2.63	205.72
October 1977		
Black, Charles	16.47	
Couch, Duncan & Ruth	139.08	
Read, Walter Jr. & Linda	202.22	
Sheehan, Francis	4.58	
White, John D. & Marietta	38.56	400.91
March 1978		
Black, Charles	9.99	
Couch, Duncan & Ruth	84.36	
Read, Walter Jr. & Linda	122.66	
Sheehan, Frances (% Leo Charbonneau)	2.78	
Sweeney, Susan A.	16.65	
White, John D. & Marietta	32.19	268.63
October 1978		
Badger, Sydney & Donald	17.28	
Black, Charles	17.28	
Couch, Duncan & Ruth	145.92	
Domar, Stone Corp.	24.00	
Sheehan, Francis	4.80	
Sweeney, Susan A.	28.80	
White, John D. & Marrietta	55.68	293.76
March 1979		
Badger, Sydney & Donald	10.62	
Black, Charles	10.62	
Couch, Duncan & Ruth	89.68	
Domar Stone Corp.	14.75	
Read, Walter Jr. & Linda	130.39	
Sheehan, Francis	2.95	
Sweeney, Susan A.	17.70	
White, John & Marietta	34.22	310.93

October 1979		
Badger, Sydney & Donald	17.82	
Balck, Charles	17.82	
Domar Stone Corp.	24.75	
Fenno, Elizabeth	5.94	
Read, Walter Jr. & Linda	218.79	
Sheehan, Francis	4.95	
Sprague, Hiram	19.80	
Sweeney, Susan A.	497.97	
Sweeney, Susan A.	29.70	
White, John D. & Marietta	57.42	894.96
June 1980		
Badger, Sydney & Donald	11.34	
Black, Charles	11.34	
Couch, Duncan & Ruth	95.76	
Domar Stone Corp.	115.75	
Fenno, Elizabeth	3.78	
Hart, Allie	144.90	
Martin, Randall K.	3.15	
Sheehan, Francis	3.15	
Sprague, Hiram	12.60	
Stratton, Harry J. (Estate) Balance due	100.00	
Sweeney, Susan A.	316.89	
Sweeney, Susan A.	18.90	
Tate, Wm. III (Bacan, Nancy)	46.62	
Towsley, Stanley C. & Suzanne	179.55	
White, John D. & Marietta	36.54	1,000.27
October 1980		
Badger, Sydney & Donald	19.26	
Black, Charles	19.26	
Chandler, Henry T.	342.40	
Domar Stone Corp.	26.75	
Driscoll, Ronald & Marie	287.83	
Fenno, Elizabeth	6.42	
Fountain, Christine	11.77	
Kucin, Joseph	192.60	
Marino, Susan C.F. (Balance Due)	363.37	
Martin, Randall K.	5.35	
Roberts, Sally B.	398.04	
Seidler, Russel & Honora	284.62	
Sheehan, Francis	5.35	
Stannard, Robert C.	5.35	
Stannard, Robert C. & Judy L.	309.23	
Sweeney, Susan A.	446.19	
Sweeney, Susan A.	32.10	
Tate, Wm. III (Bacon Nancy)	79.18	
White, John D. & Marietta	62.06	2,897.13
March 1981		
Badger, Sydney & Donald	11.70	
Black, Charles	11.70	

Chandler, Henry T.	208.00	
Domar Stone Corp.	16.25	
Driscoll, Ronald & Marie	174.85	
Fenno, Elizabeth	3.90	
Fountain, Christine	7.15	
Kucin, Joseph	117.00	
MacDonald, Richard C. & Meri C.	152.75	
Marino, Susan C.F.	484.25	
Martin, Randall K.	3.25	
Osmer, Kenneth & Dorothy	200.20	
roberts, dennis S. & Emma	8.45	
Roberts, Sally B.	241.80	
Seidler, Russell & Honora	652.60	
Seidler, Russell & Honora	172.90	
Sheehan, Francis	3.25	
Stannard, Robert C.	3.25	
Stannard, Robert C. & Judy L.	187.85	
Stewart, Albert C.	20.15	
Sweeney, Susan A.	271.05	
Sweeney, Susan A.	19.50	
Tate, Wm. III (Bacon, Nancy)	48.10	
Towsley, Sherman	50.05	
White, John D. & Marietta	37.70	3,107.65
October 1981		
Badger, Sydney & Donald	20.52	
Bell, Bud	644.10	
Bernstein, Maxine D.	588.24	
Black, Charles	20.52	
Bruehl, Steven	693.12	
Butler, Florence	120.84	
Carmichael, Dorothy A. % Wm. A. Melhado Balance Due	44.23	
Central Vermont Public Service Corp. Balance Due	568.86	
Chandler, Henry T.	364.80	
Couch, Duncan & Ruth	59.28	
Domar Stone Corp.	28.50	
Driscoll, Ronald & Marie	306.66	
Fasholtz, James	311.22	
Fenno, Elizabeth	6.84	
Fitzpatrick, Angela D.	245.10	
Geldbaugh, G. Richard Balance Due	32.94	
Gilbert, William F.	248.52	
Gilbert, William F. Balance Due	56.05	
Grady, Kevin M. & Robin J.	361.38	
Hicks, John (Antiques)	57.00	
Humel, Theo W. (Murry, Anita H.)	629.28	
Kristiansen, Harry Jr.	34.20	
Kristiansen, Harry Jr. & Norma	149.34	
Kucin, Joseph	205.20	
Lamar Electronics	28.50	
Lethbridge, Richard D. & Marion K.	485.64	
MacDonald, Richard C. & Meri C.	267.90	

Malas, John & Donna	212.04	
Mann, Olive	49.02	
Marino, Susan C.F. Balance Due	141.68	
martin, Randall K	5.70	
Miller, Gary	424.08	
Niles, Lillian A	77.52	
osmer, Kenneth & Dorothy	351.12	
Phillips, Russell A	19.38	
Read, Walter Jr. & Linda	251.94	
Roberts, Dennis S. & Emma	14.82	
Roberts, Sally B	424.08	
Rukat, Larry A	153.90	
Seidler, Russell & Honora	1,144.56	
Sheehan, Francis	5.70	
Sprague, Hiram	22.80	
Stacey, Kenneth J. & Gertrude B.	563.16	
Stannard, Janet	280.44	
Stannard, Robert C.	5.70	
Stannard, Robert C. & Judy L.	329.46	
Stewart, Albert C.	35.34	
Sweeney, Susan A.	475.38	
Sweeney, Susan A.	34.20	
Tate, Wm. III (Bacon, Nancy)	84.36	
Towsley, Howard	63.84	
Towsley, Sherman	87.78	
Tron, Lawrence & Eleanor	237.12	
White, John D. & Marietta	66.12	
Williams, John & J. Malcolm (Trustees)	107.16	
Wu, Vivienne Elizabeth	393.30	$ 12,640.48
		$ 22,338.49

MINUTES OF THE 1981 TOWN SCHOOL DISTRICT MEETING

Pursuant to the foregoing warning and notification, the legal voters of the Dorset Town School District met in Town Meeting at the Dorset Elementary School on the 2nd day of March 1981 at 9:40 P.M. to transact the following business.

Article 1. To hear the reports of the officers of the Dorset School District and to take proper action on the same. Henry A. Chapman made the motion to accept the reports as presented. It was seconded by Terry Tyler. Voted and so carried.

Article 2. To elect Town School District officers for the ensuing year. To be voted by Australian Ballot.

Moderator, 1 year	had	365 votes
Rhys Evans	had	365 votes
Delinquent Tax Collector, 1 year		
Harold R. Beebe	had	378 votes
School Director, 3 years		
Peter T. Dee	had	315 votes
School Director, 2 years		
Henry Champan	had	70 votes
Johanna Koks	had	33 votes

Article 3. To see if the Town School District will vote to raise money by taxation or otherwise to pay current expenses of the School District. Judith Huffman made the motion to raise money by taxation. Henry Chapman seconded the motion. It was voted and so carried.

Article 4. To authorize the School Board to borrow money by issuance of notes not in excess of anticipated revenue for the school year. Henry Chapman moved the article, seconded by Terry Tyler. It was voted and so carried.

Article 5. To see if the legal voters will authorize the collection of property taxes for the Dorset School District Budgetary Fund, ½ on or before October 7, 1981, the second ½ on or before March 10, 1982, at no discount and delinquent interest at 1% per month. Henry Chapman moved the article, seconded by Chester Andrews. Terry Tyler amended the article to read 1% or the highest interest rate allowed by law. Wells Brown seconded the amendment. Amendment voted and so carried. Article as amended voted and so carried.

Article 6. To determine what compensation the Town School District will pay its officers for the ensuing year. Louise Dumas made the motion to pay same as last year. Judy Huffman seconded the motion. $250 per year per school director, $3 an hour for Treasurer. Voted and so carried.

Article 7. To act on the budget as prepared by the School Directors. Barbara Smith made the motion to accept this article, Ruth Stewart seconded the motion. Question called and so voted.

Article 8. To consider and act upon the following question; pursuant to the provisions of 24 V.S.A. #1754 and 1755. Shall the bonds of the Town of Dorset School District is an amount not to exceed $302,046.00 (less any State Aid and Federal Aid which the School District might receive from the State of Vermont and/or the United States of America for the purpose of making the improvements and repairs which are hereby contemplated) be issued for the prupose of making improvements to and repairs of the existing structure of the Dorset Elementary School in the form of insulation, structural reinforcement, adaptation for the handicapped, removal of asbestos, replacement of the ceiling and any

other projects necessarily associated with the foregoing projects.

In Favor	165 YES
IF Opposed	267 NO

1 Spoiled

Article 9. To transact any other business proper to come before this meeting. Chester Andrews acknowledged Barbara Smith's ten years on the School Board with a debt of Thanks. Meeting recessed until 10:00 A.M. March 3, 1981 for vote by Australian Ballot. Peter T. Dee took the oath of office March 4, 1981 at 5:10 P.M. Meeting adjourned March 3, 1981 at 7 P.M.

Respectfully submitted,
Helen E. O'Donovan
Town Clerk

MINUTES OF THE 1981 SPECIAL SCHOOL DISTRICT TOWN MEETING

Pursuant to the foregoing Warning and notification, the legal voters of the Town of Dorset met in Special School District Town Meeting on May 5, 1981 at the hour of 10:00 A.M. to transact the following business:

Article 1. Shall the bonds of the Town School District of Dorset be issued as follows:

The Object and Purpose for which the indebtedness is proposed to be incurred is for the removal from the Dorset Elementary School of asbestos originally used in its construction.

The Estimated Cost of the removal of such asbestos is $105,187.00.

The Amount of the Bonds Proposed to be Issued is not to exceed $105,187.00, less any Aid which the School District might receive from the State of Vermont, or the United States of America, or both for the object and purpose set fourth above.

IN FAVOR 119 OPPOSED 164 Blanks 26

Article 2. Shall the bonds of the Town School District of Dorset be issued as follows:

The Object and Purpose for which the indebtedness is proposed to be incurred is for the removal from the Dorset Elementary School of asbestos originally used in its construction and the proposed energy conservation project.

The Estimated Cost of the removal of such asbestos and for the proposed energy conservation project is $253,146.00.

The Amount of the Bonds Proposed to be Issued is not to exceed $253,146.00, less any aid which the School District might receive from the State of Vermont, or the United States of America, or both for the object and purpose set forth above.

IN FAVOR 129 OPPOSED 175 Blanks 5

Received May 5, 1981 at 8 P.M. and duly recorded.
Attest: Helen E. O'Donovan, Town Clerk

MINUTES OF THE 1981 SPECIAL SCHOOL DISTRICT TOWN MEETING

Pursuant to the foregoing Warning and notification, the legal voters of the Town of Dorset met in Special School District Town Meeting on Tuesday, November 17, 1981 at the hour of 10:00 o'clock in the forenoon to transact the following business:

Article 1. To see if the legal voters of the Town of Dorset School District will vote to appropriate the sum of $47,380.00 to be raised by a special property tax for the purpose of encapsulating the asbestos originally used in the construction of the Dorset Elementary School, the said tax to be paid on or before March 10, 1982 at no discount and with delinquent interest at 1% per month. (By Australian Ballot).

IN FAVOR 155 OPPOSED 134
289 voted

Received November 17, 1981 at 7:30 P.M. and duly recorded.
Attest: Helen E. O'Donovan, Town Clerk

MINUTES OF 1981 TOWN MEETING

Pursuant to the foregoing Warning and notification, the legal voters of the Town of Dorset met in Town Meeting at the Dorset Elementary School on the 2nd day of March 1981 at the hour of 7:30 P.M. in the evening and 10:00 A.M. in the forenoon on the 3rd day of March 1981 to transact the following business:

Article 1. To hear reports of Town Officers and to take proper action on same. George Ludlam made the motion to accept the report of the Town Officers, seconded by G.V. Seymour. Louis Grodsky made the motion to include the recommendations of the Auditors, together with the letter to the selectmen, in the minutes of the Town Meeting. It was seconded by Margaret Bennett. After much discussion, question was called on the amendment, voted and defeated. Question called on main motion, voted and so carried.

Article 2. To elect Town Officers for the ensuing year. To be voted by Australian Ballot.

For Town Moderator, 1 year		
Rhys Evans	had	365 votes
For Selectmen, 3 years		
Louise Dumas	had	163 votes
William J. Mahlmann	had	336 votes
Blanks		41
Spoiled		2
For Selectmen, 1 year		
Robert Wells Brown	had	181 votes
Lyman S. Foss	had	46 votes
Judith G. Huffman	had	90 votes
Ethel R. Simmons	had	112 votes
John P. Stannard	had	220 votes
Charles M. Stewart	had	77 votes
Blanks		77
Spoiled		1
For Auditor, 3 years		
Henry Van Loon	had	379 votes
For Lister, 3 years		
Marilyn S. Valeo	had	347 votes
For Delinquent Tax Collector, 1 year		
Harold R. Beebe	had	378 votes
For First Constable, 1 year		
John H. Coolidge	had	386 votes
For Second Constable, 1 year		
Theron D. Trombley	had	392 votes
For Grand Juror, West Side, 1 year		
Craig Wheaton-Smith	had	347 votes
For Grand Juror, East Side, 1 year		
Byron Bowen	had	24 votes
For Town Agent, 1 year		
Malcolm Cooper, Sr.	had	25 votes

Article 3. To see if the Town will vote to raise money by taxation or otherwise to pay current expenses of the Town. Chester Adrews made the motion to raise money by taxation, seconded by Dennis Burden. Voted and so carried.

Article 4. Shall the names of delinquent taxpayers, Real Estate and Personal Property be published in the Town Report if delinquent on Dec. 31. Calvin Skinner made the motion to accept this article, seconded by Frank Gregory, voted and so carried.

Article 5. To see if the legal voters will authorize the collection of Property Taxes on or before October 7, 1981. with no discount and delinquent interest at 1% per month plus legal penalties. Robert Wells Brown moved we accept this article, David Richards seconded the motion. Terry Tyler made the motion to amend the article to insert after 1% per month to read to the maximum allowed by law. E. Houlihan seconded the amendment. Vote called on the amendment, so carried. Article voted as amended, so carried.

Article 6. To see if the Town will authorize the Selectmen to take advantage of any State or Federal monies available. Robert Thum made the motion to accept this article, Nathaniel Tyler seconded the motion. Vote called and so carried.

Article 7. To see if the voters shall approve the Selectmen's official budget as submitted with the Town Report. To be voted by Australian Ballot.

364 YES 61 NO

Article 8. To see if the Town will vote to exempt from real Property taxation pursuant to 32 VSA 3845 alternate energy sources such as windmills water wheels, solar panels, and wood-burning furnaces, installed and affixed to real property and used for the generation of energy. Richard Ketchum made the motion to accept this article. Michael Morris seconded the motion. Vote called by show of hands, voted and so carried.

Article 9. Shall the Town vote to eliminate the elected office of Collector of Delinquent Taxes, to take effect as of March 2, 1982 and authorize the Selectmen on and after March 2, 1982 to appoint the Town Manager to collect all delinquent taxes due the Town and to perform all of the duties now conferred by law upon the Collector of Delinquent Taxes pursuant to 24 VSA 1236(10). Robert Thum made the motion to accept this article, seconded by David Richard. After much discussion the question was called, voted and defeated.

Article 10. To see if the voters will approve the sum of $10,000.00 per year for the next five (5) years for a Town Office Building renovation-expansion-rehabilitation fund. Moderator moved this article out of order, can not bind this meeting for the future. Vernon Squiers moved we set aside $10,000.00 for this year to start a fund for renovation, expansion and rehabilitation of the Town office building. David Richards seconded the motion. Louis Grodsky made the motion to amend the article to have a committee study layouts, estimates of cost, to survey the problem and convey the study at the next town meeting. Seconded by John Harder. Vote called on the amendment, voted and defeated. Vote called on the main motion, voted and so carried.

Article 11. Will the Town hereafter act in accordance with ARTICLE Five of the Special Town Meeting of May 5, 1975, which provides for examination and possible amendment of the Budget and its passage on the floor at the Town Meeting. This article to be voted in accordance with the provisions of 24 VSA 729. By petition. Moderator, Rhys Evans ruled this an inappropriate article to be before the Town Meeting. 24 VSA 729 was repealed. In conflict with Art. 12.

Article 12. Shall the voters of the Town of Dorset adopt the annual Town Budget in future years by means of Australian Ballot?

290 YES 123 NO

Article 13. One thousand ($1,000) for use by the Retired Senior Volunteer Program. By petition. Craig Wheaton-Smith made the motion to accept this article. Judith Huffman seconded the motion. Question was called, voted and so carried.

Article 14. STATE AND LOCAL ASSISTANCE ACT OF 1972. To see if the Town will spend those funds received through the Federal Revenue Sharing in the amounts hereinafter set forth to the extent permissible under the terms and provisions of said act, as amended. Revenue Sharing on hand: $49,000.00. To be voted by Australian Ballot.

ALL EXPENDITURES BY RECIPIENT ORGANIZATIONS SHALL BE ACCOMPLISHED PURSUANT TO THE REQUEST RECEIVED AND ON FILE IN THE DORSET TOWN OFFICE.

1. Town of Dorset, restoration of Town Clerk records — $5,051
   YES 378 NO 43
2. Dorset Nursing Association, painting & insulation — $3,000
   YES 378 NO 47
3. Dorset Fire District #1, building fund — $1,500
   YES 394 NO 34
4. Manchester Rescue Squad, Inc., new ambulance & new equipment — $3,000
   YES 409 NO 23
5. East Dorset Fire District #1, related fire equipment — $4,000
   YES 386 NO 39
6. Northshire Senior Center, Inc., assistance — $2,000
   YES 364 NO 59
7. Town of Dorset, equipment fund — $9,024
   YES 363 NO 55
8. Town of Dorset, heating system replacement — $7,500
   YES 337 NO 82
9. Dorset School, school bus fund — $10,000
   YES 355 NO 65
10. Dorset Fire District #1, 6 pagers with charges — $2,500
    YES 367 NO 51
11. Dorset Library, insulation — $1,425
    YES 353 NO 68

Article 15. To transact any other business proper to come before this meeting. Marchen Skinner asked the future of the land fill. She wanted to know if there should be a citizens committee to help the Selectmen. She volunteered. Meeting was recessed until 10 a.m. March 3, 1981 for Australian Ballots.

Robert Wells Brown took the oath of office March 4, 1981 at 10:55 a.m. Meeting was adjourned on March 3, 1981 at 7:00 p.m.

Respectfully submitted,
Helen E. O'Donovan, Town Clerk

William Mahlmann took the oath of office March 5,1981 at 11:30 a.m.

1981 BOARD OF ABATEMENT MEETING

The Board of Abatement met Dec. 14, 1981 at 7:30 P.M. The following members were present: Marilyn Valeo, Merriom Spofford, John Stannard, Claude Dern, Charles Erdman, Robert Thum, Harold Beebe, Jack Stannard, William Mahlmann and Helen E. O'Donovan.

The Board of Abatement voted to abate all outstanding POLL TAXES for one of the following reasons: removed from state, persons who died insolvent or persons unable to pay.

PROPERTY TAXES

Abated Taxes:

Oct., 1974	
Stewart, Albert C. (unable to pay)	$ 25.27
March, 1975	
Stewart, Albert C. (unable to pay)	15.97
Oct., 1975	
Stewart, Albert C.(unable to pay)	25.58
March, 1976	
Stewart, Albert C. (unable to pay)	15.19
Oct., 1976	
Borden Company (listed in error)	1.82
Stewart, Albert C. (unable to pay)	28.21
March, 1977	
Borden Company (listed in error)	1.05
Stewart, Albert C. (unable to pay)	16.28
Oct., 1977	
Borden Company (listed in error)	1.83
Gemmont Restaurant (removed from state)	33.71
Stewart, Albert C. (unable to pay)	28.37
March, 1978	
Borden Company (listed in error)	1.11
Coleman Industries, Inc. (unable to pay)	77.70
Gemmont Restaurant (removed from state)	20.45
Stewart, Albert C. (unable to pay)	17.21
Oct., 1978	
Borden Company (listed in error)	1.92
Gemmont Restaurant (removed from state)	35.37
Stewart, Albert C. (unable to pay)	29.76
March, 1979	
Borden Company (listed in error)	1.18
Gemmont Restaurant (removed from state)	21.74
Stewart, Albert C. (unable to pay)	18.29
Oct., 1979	
Stewart, Albert. C. (unable to pay)	30.69
June, 1980	
Stewart, Albert C. (unable to pay)	19.53
Oct., 1980	
Stewart, Albert C. (unable to pay)	33.17
March, 1981	
Town of Dorset (listed in error)	6.50
Hand Printers, Inc. 1980 Grand List	$ 79,100
1980 Grand List should be	46,960
Based on a difference of	32,140
Rebate is	$ 552.80

to be credited to 1982 tax.

TOWN OF DORSET
WARNING

Legal voters of the Town of Dorset, County of Bennington, State of Vermont are hereby warned and notified to meet at the Dorset Elementary School, Dorset, Vermont on the 1st day of March, 1982, at the hour of 7:30 o'clock in the evening to transact any business not involving voting by Australian Ballot, and on the 2nd day of March, 1982, at the hour of 10 o'clock in the forenoon to transact voting by Australian Ballot as required by law.

(Articles 2 - 9 - 15 will be on Australian Ballot on March 2nd. Polls will close at 7 o'clock P.M. on March 2nd.)

Article 1. To hear reports of Town Officers and take proper action on same.

Article 2. To elect Town Officers for the ensuing year. To be voted by Australian Ballot. Officers to be elected as follows:

Moderator, Town	1 one-year term
Moderator, School District	1 one-year term
Town Clerk, Town	one or three year term
Town Clerk, School District	one or three year term
Selectmen	1 three-year term
	2 one-year terms
Lister	1 three-year term
	1 two-year term
Auditor	1 three-year term
First Constable	1 one-year term
Second Constable	1 one-year term
Tax Collector	1 one-year term
Town Agent	1 one-year term
Grand Juror, West Side	1 one-year term
Grand Juror, East Side	1 one-year term
School Director	1 two-year term
	1 three year term

Article 3. Shall the Town elect to use the Australian Ballot for the following article for this years' (1982) Annual Town Meeting: Article 15 (Revenue Sharing) as printed in the 1982 Town of Dorset Warning.

Article 4. Shall the Town elect to use the Australian Ballot for the following articles at the 1983 Annual Town Meeting:

#1 — To see if the voters shall approve the Selectmen's Official Budget as submitted in the Town Report.

#2 — State and Local Assistance Act of 1972. (Revenue Sharing)

Article 5. To see if the Town will vote to raise money by taxation or otherwise to pay current expenses of the Town.

Article 6. Shall the names of delinquent taxpayers, Real Estate, and Personal Property be published in the Town Report if delinquent on Dec. 31?

Article 7. To see if the legal voters will authorize the collection of all Property Taxes on or before October 7, 1982, with no discount and delinquent interest at the maximum rate allowed by law.

Article 8. To see if the Town will authorize the Selectmen to take advantage of any state or Federal monies available.

Article 9. To see if the voters shall approve the Selectmen's official budget as submitted with the Town Report. To be voted by Australian Ballot.

Article 10. To see if the Town will approve the sum of $350.00 for the Southwestern Vermont Area Agency on Aging to be used for the Senior Meals Program (Nutrition Program) and other supportive services for the elderly in Dorset. By Petition.

Article 11. Will the Town of Dorset appropriate $1,000 to the Retired senior Volunteer Program (R.S.V.P.) for suport of its activities? By Petition.

Article 12. Shall the State Senators and other representatives from this district be advised to initiate a resolution in the Vermont State Legislature advising the Vermont congressional delegates to the U.S. Congress to: Request the President of the United States to propose to the Soviet Union a mutual nuclear weapons moratorium by which the United States and the Soviet Union agree to stop immediately the testing, production and deployment of all nuclear warheads, missiles and delivery systems with verification safeguards satisfactory to both countries. By Petition.

Article 13. To see if the voter will approve the sum of $10,000.00 for a new Town Office Building or renovation-expansion-rehabilitation fund.

Article 14. To see if the freemen will vote to accept or reject the proposed article of amendment to the Constitution of Vermont.

Article 15. STATE AND LOCAL ASSISTANCE ACT OF 1972. To see if the Town will spend those funds received through the Federal Revenue Sharing in the amounts hereinafter indicated and for the uses and purposes hereinafter set forth to the extent permissible under the terms and provisions of said act, as amended. Revenue Sharing on hand: $50,000.00. To be voted by Australian Ballot.

ALL EXPENDITURES BY RECIPIENT ORGANIZATIONS SHALL BE ACCOMPLISHED PURSUANT TO THE REQUEST RECEIVED AND ON FILE IN THE DORSET TOWN OFFICE.

1. Town of Dorset — Landfill. To resolve the landfill problem.	25,000.	—
2. Dorset Fire District #1. Fire related equipment and/or storage shed	4,500.	—
3. East Dorset Fire District #1. Fire related equipment	4,500.	—
4. Manchester Rescue Squad, Inc.	2,000.	—
5. Northshire Senior Center	1,000.	—
6. Dorset Nursing Association. Building repair	3,000.	—
7. Dorset School District. Bus replacement fund	10,000.	—

There are sufficient revenue sharing funds on hand to pay all of the above appropriations if voted.

Article 16. To transact any other business proper to come before this meeting.

Dated at Dorset, Vermont this 25th day of January A.D., 1982.

Selectmen, Town of Dorset
ROBERT THUM
DAVID RICHARDS
WILLIAM MAHLMANN
JOHN P. STANNARD
ROBERT WELLS BROWN

Received for Record 25 day of January A.D., 1982 at 11 o'clock and 15 minutes A.M. and recorded in Vol. 8 page 203 of Records.
Attest: Helen E. O'Donovan

WARNING FOR SCHOOL DISTRICT MEETING

The legal voters of the Town School District of Dorset, County of Bennington, State of Vermont, are hereby warned and notified to meet at the Dorset Elementary School in South Dorset on the FIRST day of March, 1982 at the hour of 7:30 o'clock in the evening of said day to transact any business not involving voting by Australian Ballot or voting required by law to be by Ballot and on the SECOND day of March, 1982, at the hour of 10:00 o'clock in the forenoon to transact any business involving voting by Australian Ballot or voting required by law to be by Ballot. Polls will close at 7:00 o'clock in the evening on March 2nd.

Article 1. To hear the reports of the officers of the Dorset Town School District and to take proper action on the same.

Article 2. To elect Town School District Officers for the ensuing year. To be voted by Australian Ballot.

Article 3. To vote a sum of money necessary for the support of the public school for the fiscal year July 1, 1982 to June 30, 1983.

Article 4. To authorize the School Board to borrow money by issuance of notes not in excess of anticipated revenue for the school year.

Article 5. To see if the legal voters will authorize the collection of property taxes for the Dorset School District Budgetary Fund, ½ on or before October 7, 1982, the second ½ on or before March 10, 1983, at no discount and delinquent interest at 1% per month.

Article 6. To determine what compensation the Town School District will pay its officers for the ensuing year.

Article 7. To transact any other business proper to come before this meeting.

MARGARET MORRIS, Chairman
HENRY CHAPMAN, Clerk
PETER DEE
JOHN HARDER
RUTH McGRATH

Received Jan. 22, 1982 at 1:00 P.M. and duly recorded.
Attest: Helen E. O'Donovan, Town Clerk

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